6 Vol I

19-124-25/5-4

iURUL "El Mundo y Usted"

Invoice #	Covering	Amount	Cashier's Check
1232	June 64	$2,632.50	pd.
1256	July 64	$2733.75	pd #367218 for $7,998.75
1297	Aug 64	$2632.50	
1324	Sept. 64	$2632.50	
1344	Oct 64	$2733.75	pd # 369794
1382	1-15 Nov	?	? OK
1389	16-30 Nov	$607.50	pd # 376168 for $1923.75
1399	Dec. 64	$1316.25	
1419	Jan 65	$1316.25	pd# 382709
1450	Feb 65	$1215.00	
1382 + 1450	Nov 64 (adjust) + Feb 65	$3138.75	#389049
1475	Mar 65	$1,417.50	#393103
1500	Apr 65	$1,316.25	#
1521	May 65	$1,316.25	#399858
1567	June 65	$1,316.25	# 400704
1606	July 65	$1,316.25	#408357
[illegible]	Aug 65	$1,316.25	# 412002 (mailed dir.)
[illegible]	Sept 65	$1,316.25	#

Radio Americas "El Medico y Usted"

Invoice #	Covering	Amount	Cashier's Check
64-6-2	June 64	$ 1509.00	pd.
64-7-2	July 64	$ 1452.50	pd.
64-8-2	Aug 64	$ 1460.50	pd. #367460 for $ 2,910.50
64-9-2	Sept 64	$ 1450.00	pd
—	—	—	—
—	—	—	—
64-12-2	Nov/Dec 64	$ 1064.50	pd#
65-1-2	Dec/Jan 65	$ 1060.50	pd# 350892
65-2-2	Jan/Feb 65	$ 1060.50	pd# 389048
—	Feb/Mar 65	—	—
65-4-2	Mar/Apr	$ 1,053.00	pd# 393105
65-5-2	Apr/May	$ 1,063.50	pd# 399854
65-6-2	May/June	$ 1,012.50	# 405702
65-7-2	June/July	$ 1,612.50	#
65-8-2	July/Aug (no cancellations)	$ 276.50	#

Sergio Mauri

Perteneció a la Juventud Socialista

empezó a trabajar en el Fondo Especial de Obras Publicas alrededor del comienzo del Gobierno Autentico.

Al llegar el actual gobierno al poder el fué dejado cesante en dicho lugar, por haber estado de acuerdo con la dictadura de Batista, y haber colaborado con los distintos Directores que hubo en dicho lugar.

Desconociendo por supuesto lo que el hubo de realizar despues.-

El Sr. Guillermo Perez Fraga, que vive en el 820 N.W. 13 Ct. Apto. 7 que puede ser localizado por el telefono 373 8122, puede dar mas informes que yo.

Tambien el tiene una intima amiga en esta ciudad que vive en el 630 N.E. 22 Tc. y tiene el telefono 379 8546, esta sabe de el mucho mas pues sabe que estuvo en China comunista y el Canada.

Tambien tiene una hermana aquí, y que se puede localizar at traves de la persona anteriormente señalada.

Charla con el profesor Agustín P. Pons

Posible un intercambio de médicos de Cuba y España

Por JORGE COO
De la Redacción de EL MUNDO

¡Lo mejor que he visto en Cuba son sus médicos!, así se expresó el doctor Agustín Pedro Pons, eminente médico español, durante la conferencia de prensa que ofreció en el salón de actos del Colegio Médico Nacional. El doctor Pons es ampliamente conocido en los grandes centros asistenciales de Europa, en donde en materia de Clínica Médica es llamado con justicia El Maestro. Ha sido además, presidente del Instituto Médico Farmacéutico y presidente de la Academia de Ciencias Medicas, siendo en la actualidad su presidente de honor.

Actualmente se encuentra de visita en nuestro país, acompañado por su auxiliar el doctor Pedro Botet invitados por el Consejo Científico del Ministerio de Salud Pública y el Colegio Médico Nacional.

A una pregunta sobre su impresión de nuestro sistema

(Termina en la Pág. 4, Col. 3)

sejo de en ma- Bri- ol" de los v

14-00000

2-EL MUNDO, jueves 4 de febrero de 1965

Logra...

(Continuación de la 1a. Página)

Trocedieron a la dirigente revolucionaria en el uso de la palabra, el jefe de la Misión del Frente Nacional de Liberación de Vietnam del Sur, Vo Dong Giang, y el secretario general del Comité de Base de la UJC del MININD, Tomás Alvarez.

Comenzó Vo Dong Giang refiriéndose a que se está celebrando en Vietnam del Sur los festejos del Año Nuevo Lunar "El calendario lunar de 1964 terminó muy mal para los yanquis, y el de 1965 empezó peor", dijo.

Explicó después que durante estos festejos se aprovecha para hacer un balance de las actividades realizadas en 1964 y trazar los planes a desarrollar en 1965. Afirmó que ya los imperialistas y sus lacayos no son los que deciden la situación en Vietnam del Sur, sino el pueblo y el Frente Nacional de Liberación.

En relación con la cooperación material que está realizando Cuba en favor del pueblo sudvietnamita, Vo Dong Giang expresó que esa ayuda no solamente sirve a los damnificados de los ciclones, sino de estímulo para acelerar la lucha de liberación.

Al terminar de hablar el Jefe de la Misión, una joven comunista le entregó un cuadro de Julio Antonio Mella en nombre de todos los trabajadores del MININD.

Asistieron al acto el embajador de la República Democrática de Vietnam, señor Nguyen Thanh Ha, y el viceministro de Desarrollo Técnico, Ingeniero Tirso W. Saenz. (Reporto: Raimundo Rodríguez).

Cuidarán...

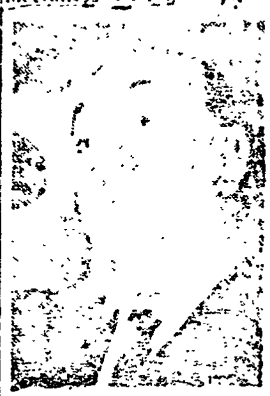
(Continuación de la 1a. Página)

escolares recibirán instrucciones sobre suelos, tipos de césped, plantas ornamentales, arbolado, así como nociones de paisajes aplicado a la jardinería

Posible...

(Continuación de la 1a. Página)

hospitalario, el trabajo de los médicos y la organización asistencial en general, el doctor Pons respondió. "Me es muy fácil contestar a esa pregunta: la organización hospitalaria en Cuba responde plenamente a los postulados democráticos del régimen. ¡To-



Dr. Agustín Pedro Pons

do el mundo tiene cabida en los hospitales, sin distinción de clase! Además, los centros asistenciales están bien equipados, yo diría que casi con riqueza, si no fuera porque esto parece un término burgués".

"Capítulo aparte merecen los servidores de estos centros. No quiero que parezca lisonja, pero tengo la impresión de que son médicos de una gran cultura, con una gran sed de aprender. Son médicos que están al corriente de las mejores técnicas modernas, y sobre todo existe en ellos el entusiasmo. No cabe duda que todo esto converga en un mejor servicio. He de decirles que en ningún lado he visto apatía, sino un coro de gente en el que todos vibraban. Y tengan entendido que un cuerpo de médicos que así sienta su profesión, será dentro de poco uno de los mejores del mundo. Todo esto lo puedo

Los equipos de trabajo se dividirán en interiores y exteriores. Los interiores estarán formados por alumnos de cuarto grado y tendrán la responsabilidad del [illegible] y [illegible] de las áreas [illegible] correspondientes al plantel. Los equipos exteriores los formarán alumnos de los [illegible] los quinto y sexto y tendrán como tarea fundamental la de ir al rescate de las áreas verdes en la zona en que se encuentre ubicada la escuela.



THASMISION DE ENFERMEDADES INFECCIOSAS

La trasmisión de una bacteria que causa enfermedades desde una persona enferma a una persona sana, se efectúa de diversos modos.

El agua transporta gran cantidad de bacterias. Por eso hay que hervir el agua. La candela mata los microbios.

La leche puede transportar también bacterias patógenas. Hierva también la leche.

Los alimentos también pueden transportar bacterias patógenas. Proteja los alimentos.

En ocasiones intervienen los insectos. Por ejemplo, una mosca es capaz de cargar hasta diez millones de microbios. Y al posarse en el cuerpo del niño, o en el tete, o en los juguetes, los infecta. El mosquito Aedes Eegypti puede trasmitir la fiebre amarilla. Otros animales como el perro y el gato pueden trasmitir la rabia.

AGUA Y JABON



[illegible] en una [illegible] mejor que he visto de Cuba, [illegible] sus médicos".

A las preguntas sobre un posible intercambio médico entre Cuba y España, el doctor Pons contestó que esto estaba lleno de promesas y que, precisamente, su viaje trataba de abrir un camino a este intercambio científico. Señaló que para esto Cuba y España tienen una gran facilidad, y es que ambos países hablan una lengua común. Ce [illegible]?

Siguiendo el curso de la entrevista, el científico español nos dijo: "No he tenido tiempo de ver nada sobre medicina rural, pero estoy enterado de que se han hecho muchos hospitales rurales y "comarcales" y que se le está prestando una gran atención a la asistencia médica en el campo".

Sobre un posible retorno a Cuba, el Dr. Pons respondió: "Pienso volver en un plazo muy breve. Sobre esto he hablado con el Viceministro y el Ministro del MINSAP y creo que hemos llegado a un acuerdo".

A las preguntas sobre su libro "Clínica Médica", que es usado como libro de texto en nuestra Universidad, dice: "De mi libro no puedo hablar porque es como el elogio de un padre al hijo, pero les diré que no es obra mía solamente, sino que conmigo colaboran más de 45 médicos. Hay muchos libros que tratan sobre lo mismo, sobre todo, libros americanos; pero éstos están escritos muy espontáneamente, con cierta superficialidad; nosotros, por el contrario, nos reunimos semanalmente para hacerle mejoras, y creo que ha esto debe su éxito".

Respecto al Hospital Siquiátrico, el Dr. Pons dice: "Esto culmina la obra médica que se ha hecho en Cuba. Ya no puede ser mejor. Se puede igualar, pero no superar. Es un mundo aparte, es quizás la obra más afortunada de la Revolución con respecto a medicina" (?)

Los reporteros quisieron saber la opinión del doctor Pedro Boret, auxiliar del doctor Pons, acerca de la medicina en Cuba, a lo que el aludido contestó: "Poco se puede agregar a lo dicho por el Dr. Pons, pero hay algo que sí quisiera decir: En este viaje he aprendido a ser humilde, puesto que yo, médico joven, como muchos otros pude decir: bueno, voy a Cuba, doy unas conferencias y ya. Pero después de visitar varios hospitales, después de ver un lugar como el Departamento de Química Endocrinológica del Hospital "Fajardo", uno debe hacer un acto de contrición y reconocer que a Cuba, también venimos a aprender". Que?

14-00000

Radio Program "El [illegible]"
Voice of AMBUD-3
[illegible] 30 Sept 1965

[illegible]

RADIO NEW YORK WORLDWIDE

Worldwide Communications Center

Four West 58th Street, New York 19, N.Y.
PL 2-3122

RECEIVED JUL 23 1965

July 22, 1965

Dade County Medical Society
Miami
Florida

Gentlemen:

Enclosed are four (4) copies of a new Broadcast Agreement reflecting your changed programs effective last May.

Please sign all four copies and return to this office for countersignature.

We shall then return two (2) completely signed copies for your files.

Very truly yours,

Richard W. Grefe

Richard W. Grefe
Vice President

RWG/fs
Enc. 4

RADIO NEW YORK WORLDWIDE

WRUL

BROADCAST AGREEMENT

RADIO NEW YORK WORLDWIDE, 4 WEST 58TH ST., NEW YORK 19, N. Y.
A DIVISION OF INTERNATIONAL EDUCATIONAL BROADCASTING CORPORATION

Date: July 22, 1965

Contract No.: 765-11

AGREEMENT between Dade County Medical SOCIETY called "Agency" for broadcasting over International Radio Station WRUL programs, announcements and/or participations, as scheduled below on behalf of

Dade County Medical Society, Miami, Florida
(name and address)

called "Advertiser" to advertise Educational Medical Program and Radio New York Worldwide, a division of International Educational Broadcasting Corporation called "Station", subject to the standard conditions on the back hereof and any special conditions set forth below or attached hereto.

Target Area Caribbean Language Spanish Approximate Time of Broadcast 8:01 PM (E.S.T.)

Length of Broadcast 15 Minutes Days Mon.Wed.Fri. Times per Week 3

Starting Date May 17,1965 Ending Date till forbid Total Broadcasts ______

Program material arrangements (check appropriate boxes):

- [x] Live or
- [x] Recorded
- [x] Furnished by agency or
- [ ] By Station

Additional Instructions:

This contract may be cancelled by either party upon four (4) weeks written notice.

Rates

	NUMBER OF BROADCASTS	STATION CHARGE	TALENT	LINE SERVICE	RE-BROADCAST	OTHER CHARGES	TOTAL PRICE
Per Week	3	101.25					303.75
Per Contract							

XXXXXXXXXXXXXXXX.

ACCEPTED:

Date ______________ By ______________
Agency or Advertiser

Date ______________ By ______________
Radio New York Worldwide
Division of International Educational Broadcasting Corporation

STANDARD CONDITIONS OF RADIO NEW YORK WORLDWIDE CONTRACT FOR BROADCASTING

1. PAYMENT AND BILLING.

(a) Time Payments under this contract are to be received by STATION at the address specified on STATION's bills on or before the 15th of each month following that in which broadcasting is done. Payment is to be made in United States funds, net, payable at a New York City bank, unless specifically provided to the contrary on the face hereof.

(b) Materiality. In all cases date of payment is material. If STATION fails to receive timely payment, or if ADVERTISER's or AGENCY's credit is, in STATION's reasonable opinion, impaired, STATION in its own discretion, may either cancel this contract under sub-paragraph 3(a) or change the terms of payment for further broadcasts under this contract.

(c) Billing. STATION will bill AGENCY at intervals following broadcasting.

2. TERMINATION.

(a) Broadcasts Other Than Participations and Spot Announcements. If this contract calls for broadcasts of time periods other than participations and spot announcements, the entire contract may be terminated by either party effective at the end of any 13 week cycle of broadcasting hereunder upon giving the other party not less than 28 days' prior written notice.

(b) Participations and Spot Announcements. If this contract calls for broadcasts of participations and spot announcements the entire contract or parts thereof may be terminated by either party at any time by giving the other party not less than 14 days' prior written notice.

(c) Claims. If STATION is notified of any claim caused by arising out of, or resulting from any broadcast hereunder, whether in connection with program material furnished by AGENCY or STATION, or otherwise, and said claim is deemed substantial in STATION's reasonable opinion, STATION may, by giving written notice to AGENCY, terminate this contract as to any or all further broadcasts.

(d) Effect of Termination. If AGENCY terminates this contract under sub-paragraph 2(a) or (b), AGENCY will pay STATION at earned rate for broadcasts contracted for to and including the date of termination. If STATION terminates this contract under paragraph 2, as to any or all broadcasts scheduled hereunder, such termination shall be without penalty of short rate, that is AGENCY shall have the benefit of the same discounts that it would have earned if STATION had not so terminated and this contract had continued through the last broadcast scheduled. If STATION terminates this contract under sub-paragraph 2(b) or (c) as to less than all of the broadcasts scheduled hereunder AGENCY may, upon giving STATION written notice within seven days after STATION's notice, terminate this contract in its entirety simultaneously with the effective date of STATION's notice, in which event such termination shall also be without penalty of short rate.

3. EFFECT OF BREACH.

(a) By Agency. STATION reserves the right to cancel this contract at any time upon default in the timely payment of bills, failure to furnish copy [illegible] acceptable to STATION, or other material breach of the terms hereof. Upon such cancellation all charges accrued hereunder and not paid shall become immediately due and payable, and AGENCY shall also pay, as liquidated damages, a net sum equal to that which AGENCY would have been obligated to pay had it on the effective date of STATION's cancellation, given notice of termination pursuant to sub-paragraph 2(a) or (b), less any net sum which STATION actually receives for the sale of the same airtime.

(b) By Station. In the event of a material breach by STATION in performing this contract, AGENCY reserves the right to cancel this contract. Upon such cancellation STATION shall pay, as liquidated damages, a sum equal to the actual non-cancellable out-of-pocket costs necessarily incurred by AGENCY through cancellation of this contract. STATION's liability, however shall not exceed the net time costs involved for the unexpired and non-cancellable portion of this contract, that is, STATION shall not be liable for any sum greater than the sum of the net time charges involved had the STATION, on the effective date of AGENCY's cancellation, given notice of termination pursuant to sub-paragraph 2(a) or (b). Failure to broadcast covered by paragraph 4 or 5 shall not be deemed a breach of this contract.

(c) Limitation of Liability. In the event of cancellation under this paragraph 3, neither party shall be liable to the other otherwise than as specified in this paragraph and in paragraph 8.

4. FAILURE TO BROADCAST.

If as the result of public emergency or necessity, government order, force majeure, restriction imposed by law, Act of God, labor dispute, mechanical breakdown, or any cause, similar or dissimilar, beyond STATION's reasonable control, STATION fails to broadcast all or part of any program, participation or announcement contracted to be broadcast hereunder, STATION shall not be liable except to adjust its time charges as hereinafter stated: (a) if no part of a scheduled broadcast is performed, a later broadcast of the omitted program, participation or announcement shall be made at a reasonably satisfactory substitute day and time, and if no reasonably satisfactory substitute day and time are available, the time charges for the omitted broadcast shall be waived. (b) if part of a scheduled broadcast, but not all thereof, is omitted, STATION shall allow a pro rata reduction in the time charges; or if a commercial portion of a broadcast is omitted, a credit in the same proportion to the time charges which the omitted commercial portion bears to the total commercial portion of the broadcast, whichever is greater.

In any such case of total or partial failure, AGENCY shall have the benefit of the same discounts which it would have earned if the affected broadcast had been performed in full.

5. PRE-EMPTIONS FOR PROGRAMS OF PUBLIC INTEREST OR SIGNIFICANCE.

(a) Conditions of Substitution. STATION shall have the right to cancel any broadcast or portion thereof covered by this contract in order to broadcast any program or event which, in its absolute discretion it deems to be of public interest or significance. In any such case STATION will notify AGENCY in advance if reasonably possible, but where such notice cannot reasonably be given, STATION will notify AGENCY within a reasonable time after such scheduled broadcast that AGENCY's broadcast has been pre-empted.

(b) Adjustment. If AGENCY and STATION cannot agree upon a satisfactory substitute day and time the broadcast time so pre-empted shall be deemed cancelled without affecting the rates, discounts, or rights provided under this contract, except that AGENCY shall not have to pay STATION any charges for the cancelled broadcast.

6. RATE PROTECTION.

Station reserves the right at any time or times to change the rates discounts and charges hereunder to conform to any rate card issued after the date of this contract. AGENCY shall have the benefit of any decrease in the aggregate sums payable hereunder beginning as of the effective date of such rate card but no increase in said aggregate sums shall be applicable until twelve months from the effective date of such rate card. The protection against rate increases is applicable only to broadcast schedules contracted for prior to the effective date of such rate card and in effect or starting within thirty days after the effective date of such rate card provided that any interruption or lapse of schedule not attributable to STATION shall automatically terminate such protection.

7. PROGRAM MATERIAL.

(a) Agency Responsibility. Unless otherwise noted on the face of this contract, all program material including talent and commercial announcements, shall be furnished by AGENCY, and all expenses connected with the delivery thereof to the STATION and return therefrom, if so directed, shall be paid by AGENCY. AGENCY shall deliver complete music cue sheets for all musical compositions designated by AGENCY for broadcast and all other program material not less than 96 hours (exclusive of Saturdays, Sundays and holidays) in advance of broadcast.

(b) Approval of Material. STATION may, in its discretion, reject any musical compositions, and may reject recordings, the technical quality of which does not comply with STATION's standards. All live program material to be broadcast hereunder shall be adequately rehearsed, and all live and recorded material to be broadcast hereunder shall conform to the STATION's program and operating policies, STATION's labor contracts, and the public interest, including specifically, but not limited to the Federal Communications Commission regulations requiring that international broadcast service shall reflect the culture of this country and shall promote international good will, understanding and cooperation. Program material and performers furnished by AGENCY are subject to STATION's approval and STATION may exercise a continuing right to reject or cause AGENCY to edit such material or replace performers to the extent STATION deems necessary to conform to the standards specified in this sub-paragraph.

(c) Right to Edit or Substitute. Should STATION fail to receive satisfactory program material when required hereunder STATION may notify AGENCY, and unless STATION receives satisfactory program material within 24 hours after such notice is given, STATION shall have the right to edit any program material received and broadcast the same as edited, or to produce a substitute broadcast, and STATION will be paid for such edited or substitute broadcast its regular charges for the broadcast, plus a reasonable charge for the editing or production of a substitute broadcast.

8. INDEMNIFICATION.

(a) By Agency. AGENCY will hold and save STATION harmless against any and all liability and expense, including attorneys' fees, resulting from the broadcast of programs or program material prepared, produced or furnished by AGENCY, including musical compositions, excepting such liability as may result from the broadcast on AGENCY-produced broadcasts of material furnished by STATION.

(b) By Station. STATION will hold and save AGENCY harmless against all such liability and expense, including attorneys' fees, on STATION-produced broadcasts, excepting only such liability as may result from the broadcast of commercial and other material furnished by AGENCY. In addition, STATION will hold and save AGENCY harmless with respect to material furnished by STATION for AGENCY-produced broadcasts.

9. INCREASED COSTS.

If at any time or times under any collective bargaining agreement(s) by which STATION is bound or to which STATION adheres, or under any law, foreign or domestic, the costs of any service, material or personnel furnished by STATION hereunder is increased as the result of the establishment of or change in minimum compensation payable to personnel, or taxes, assessments, benefits or contributions payable by STATION, AGENCY shall pay STATION the amount of each such increase in costs as of the effective date thereof.

10. GENERAL.

(a) Broadcast Times. STATION will perform the broadcasts covered by this contract on the days and at the approximate hourly times provided on the face of this contract. STATION reserves the right at any time or times to change the days and/or hours of broadcast, in the event of changes by the Federal Communications Commission in allocation of hours and/or frequencies. In such event mutually acceptable alternate days and/or hours shall be substituted; if, however the substitute times offered by STATION to AGENCY are unacceptable to AGENCY, AGENCY shall have the right to cancel upon giving STATION written notice thereof, and such termination shall be without penalty of short rate. Times mentioned shall be those in effect at STATION on the respective days of broadcasting. STATION may deduct from any period of five (5) minutes or longer not more than thirty-five (35) seconds for Station break purposes.

(b) Handling of Property and Mail. STATION shall exercise normal precautions, but shall assume no liability for loss of or damage to program material or other property furnished by AGENCY in connection with broadcasts hereunder. STATION will not accept or process mail, correspondence or telephone calls in connection with broadcasts except after its prior approval, and if so approved, at the sole risk of AGENCY and subject to reimbursement by AGENCY for all expense incurred.

(c) Relationship of Advertiser and Agency. If this contract is with a recognized advertising agency an agency commission of 15% will be allowed, if and as provided on the face of this contract. AGENCY is making and shall perform this contract as agent for a disclosed principal, i.e., the sponsor named on the face of this contract but if ADVERTISER defaults in the performance of any obligation to STATION hereunder AGENCY by executing this contract waives notice of such default and agrees to be liable, jointly and severally with ADVERTISER, for any and all claims debts demands or obligations owing to STATION hereunder. If this contract is made directly with a sponsor, references to AGENCY shall apply to ADVERTISER, except that no agency commission will be allowed.

(d) Assignment and Waiver. AGENCY shall not without the written consent of STATION assign this contract or any of AGENCY's rights hereunder. STATION may not be required to broadcast hereunder for the benefit of any sponsor other than ADVERTISER named on the face of this contract, or to broadcast hereunder for the advertisement of any institution, service or product other than that named on the face of this contract. Notwithstanding the foregoing ADVERTISER shall have the right at any time or times to designate any advertising agency to act for ADVERTISER hereunder in place of AGENCY. Failure of STATION or AGENCY to enforce any of the provisions of this contract shall not be construed as a general relinquishment or waiver as to that or any other provision.

(e) Legal Obligations. STATION's obligations hereunder are subject to the terms and conditions of licenses held by it and to applicable international, federal, state and local laws and regulations.

(f) Entire Agreement. This contract contains the entire agreement between the parties relating to the subject matter herein contained shall be construed according to the law of the State of New York, where STATION's office is located, and cannot be changed or terminated orally.

(g) Notices. Notices given by prepaid telegram or by registered or certified mail shall be deemed given when dispatched. Notices given by ordinary mail shall be deemed given when received. All notices hereunder shall be in writing and if given by other than personal delivery shall be addressed to the party at the address specified on the face of this contract or to such other address as may be specified hereunder in writing

SECRET (When Filled In)

DISBURSEMENT VOUCHER

To: FINANCE OFFICER | From: Alice B.Caponong | DATE: 3 Sept 65

REQUEST FOR STATION FUNDS

AMOUNT REQUESTED	COST ACCOUNT NO		ADVANCE ACCOUNTING DUE DATE		REIMBURSEMENT—OFFICIAL DISBURSEMENTS ALREADY MADE
$1,316.25	YOPOLL-11	X	15 Sept 65		

IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION. I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNEXPENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNEXPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.

SIGNATURE: Alice B.Caponong

DISBURSEMENTS

DATE	RECEIPT NO.	DESCRIPTION	COST ACCOUNT NO	AMOUNT
3 Sept 65		AMRUD-3 radio program on WRUL for Sept 65		
		AUTH: COS Check mailed to WRUL 19 Oct 65		
			TOTAL	$1,316.25

RECEIPTS ARE ATTACHED EXCEPT: Invoice attached.

Request Cashier's Check made payable to: Radio New York Worldwide

CERTIFICATION

I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.

SIGNATURE:

		DATE	SIGNATURE
APPROVED		3 Sept 65	SIGNATURE OF APPROVING OFFICER: Bruce P.Veddar
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE	3 Sept 65	Alice B.Caponong

FOR USE OF THE FINANCE OFFICER ONLY

TYPE OF FUNDS	BLOCK NO	NUMBER OF UNITS	RATE	DOLLAR VALUE

GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE DEBIT	DOLLAR VALUE CREDIT	POSTED BY
	TOTALS			

DISTRIBUTION OF EXPENSES

COST ACCOUNT NO	OBLIGATION NO	INCREASE	DECREASE	SUB-OBJECT CLASSIFICATION

REMARKS

CERTIFIED FOR PAYMENT OR CREDIT

VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER
1726		

FORM 41 USE PREVIOUS EDITIONS   SECRET   GROUP 1 Excluded from automatic downgrading and declassification   (1-3-16-49)

14-00000

RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 58TH STREET, NEW YORK 19, N.Y.

TO ~~DADE COUNTY MEDICAL SOCIETY~~
~~MIAMI,~~
~~FLORIDA~~

DATE SEPTEMBER 1, 1965

INVOICE NO. 1675

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON THE SPANISH SERVICE A (½) HOUR PROGRAM, 3 TIMES WEEKLY, (MON.,-WED., & FRIDAY) SEPTEMBER 1, THROUGH 30, 1965. TOTAL 13 BROADCASTS AT $101.25.	$1,316.25

RECEIVED SEP 3 1965

14-00000

SECRET (When Filled In)

DISBURSEMENT VOUCHER

To:	From:	Date
[FI]NANCE OFFICER	Alice B. Caponong	30 Aug 65

REQUEST FOR STATION FUNDS

Amount Requested	Cost Account No		Advance Accounting Due Date		Reimbursement—Official Disbursements Already Made
$270.50	YOPOLL/11	X	15 Sept 65		

IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION. I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNEXPENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNEXPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.

Signature: Alice B. Caponong

DISBURSEMENTS

Date	Receipt No	Description	Cost Account No	Amount
30 Aug 65		AMBUD-1 radio program for Aug 65 on XX Radio Americas		
		AUTH: COS		
			TOTAL	$270.50

RECEIPTS ALL ATTACHED EXCEPT AS FOLLOWS (Give reasons)

Invoice attached. Cashier's Check requested--made payable to Radio Americas, Inc.

CERTIFICATION

I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.

Signature:

		Date	Signature of Approving Officer
APPROVED		30 Aug 65	Bruce P. Vedder
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE	30 Aug 65	Alice B. Caponong

FOR USE OF THE FINANCE OFFICER ONLY

Type of Funds	Block No	Number of Units	Rate	Dollar Value

General Ledger Account Identification	Subsidiary Identification	Dollar Value Debit	Dollar Value Credit	Posted By
	TOTALS			

DISTRIBUTION OF EXPENSES

Cost Account No.	Obligation No	Increase	Decrease	Sub Object Classification

REMARKS

CERTIFIED FOR PAYMENT OR CREDIT

Voucher Number	Date	Authorized Certifying Officer
1531		

FORM 41 USE PREVIOUS EDITIONS 10-63

SECRET

GROUP 1 Excluded from automatic downgrading and declassification

(1-3-16-49)

14-00000

No. 1 Sept 19 65

Received from

Two hundred seventy and 50/100 ---------- Dollars

Radio program "El Medico y Usted" for Sept 65
Cashier's Check #

$ 270.50

Robert WILKENSON

C O P Y

INVOICE 65-8-2

August 1, 1965

DeWitt C. Daughtry, M.D.
President
Dade County Medical Ass'n. Inc.   Program: EL MEDICO Y USTED
1550 N.W. Tenth Avenue
Miami, Florida 33136

Dear Sir:

The following charges are for broadcast time, studio rental, tapes and other expenses:

Radio Station Time - 8/65	"no charge"*
Studio Rental and Tapes - 7/65	134.00
Production and Talent Fees - 7/65	136.50
Amount Due:	[illegible]

Payable to RADIO AMERICAS, INC.

Note: There is no charge for Radio Air Time because of an overcharge on our part during the first half of 1965.

SECRET (When Filled In)

DISBURSEMENT VOUCHER

To: FINANCE OFFICER	From: Alice B. Caponong	DATE: 5 Aug 65

REQUEST FOR STATION FUNDS

AMOUNT REQUESTED	COST ACCOUNT NO		ADVANCE ACCOUNTING DUE DATE		REIMBURSEMENT -- OFFICIAL DISBURSEMENTS ALREADY MADE
$1,991.25	YOPOLL-11 XXXXXX	X	25 Aug 65		

IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION. I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNEXPENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNEXPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT

SIGNATURE: Alice B. Caponong

DISBURSEMENTS

DATE	RECEIPT NO	DESCRIPTION	COST ACCOUNT NO	AMOUNT
5 Aug 65		AMBASAL-1 radio program on AMTHIGH, Aug		$ 675.00
		AMBUD-3 radio program on AMTHIGH, Aug		1,316.25
		AUTH: COS	TOTAL	$1,991.25

RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (Give reasons)

Invoices attached. Request two CASHIER'S CHECKS, EACH MADE PAYABLE TO: Radio New York Worldwide.

CERTIFICATION

I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS

SIGNATURE:

		DATE	SIGNATURE OF APPROVING OFFICER
APPROVED		5 August 65	Philip G. Elmard
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE	DATE: 5 August 65	SIGNATURE: Alice B. Caponong

FOR USE OF THE FINANCE OFFICER ONLY

TYPE OF FUNDS	BLOCK NO	NUMBER OF UNITS	RATE	DOLLAR VALUE

GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE DEBIT	DOLLAR VALUE CREDIT	POSTED BY
	TOTALS			

DISTRIBUTION OF EXPENSES

COST ACCOUNT NO	OBLIGATION NO	OBLIGATION INCREASE	OBLIGATION DECREASE	SUB-OBJECT CLASSIFICATION				

REMARKS

CERTIFIED FOR PAYMENT OR CREDIT

VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER

FORM 10-63 41 USE PREVIOUS EDITIONS

SECRET

GROUP 1 Excluded from automatic downgrading and declassification

(1-3 (C-49)

RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 58TH STREET, NEW YORK 19, N. Y.

DATE AUGUST 2, 1965

TO ~~DADE COUNTY MEDICAL SOCIETY~~

~~MIAMI, FLORIDA~~

INVOICE NO. 1637

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON THE SPANISH SERVICE A (½) HOUR PROGRAM, 3 TIMES WEEKLY, (MON., WED., & FRIDAY). AUGUST1 1, THROUGH 31, 1965. TOTAL 13 BROADCASTS AT $101.25 EACH.	$1,316.25

SECRET
(When Filled In)

DISBURSEMENT VOUCHER

TO: Finance Officer,	FROM: Alice B. Caponong	DATE 21 July 65

REQUEST FOR STATION FUNDS

AMOUNT REQUESTED		ADVANCE - TO BE ACCOUNTED FOR ON OR BEFORE THE FOLLOWING DATE		REIMBURSEMENT - OFFICIAL DISBURSEMENTS ALREADY MADE
$ 1,949.65	X	5 August 65		

IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION: I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNEXPENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNEXPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.

SIGNATURE Alice B. Caponong

DISBURSEMENTS

DATE	RECEIPT NO.	DESCRIPTION	ALLOTMENT NO.	AMOUNT
21 July	65	AMRUD-3 program XX Radio Americas July 65		$1,012.50
		AMBASAL-1 program Radio Americas July 65		937.15
		AUTH: COS		
			TOTAL	$1,949.65

RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS *(Give reasons)*

Invoice for AMRUD-3 program attached; AMBASAL-1 invoice will be forwarded when obtained. REQUEST TWO CASHIER'S CHECKS FOR EACH INDIVIDUAL AMOUNT ABOVE MADE PAYABLE TO: Radio Americas, Inc.

CERTIFICATION

I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.

SIGNATURE

APPROVED	DATE 21 July 65	ALLOTMENT NUMBER	ALLOTMENT TITLE	SIGNATURE OF APPROVING OFFICER Philip G. Elmard
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE.		DATE 21 July 65	SIGNATURE Alice B. Caponong

FOR USE OF THE FINANCE OFFICER ONLY

TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	RATE	DOLLAR VALUE

GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE DEBIT	DOLLAR VALUE CREDIT	POSTED BY
	TOTALS			

DISTRIBUTION OF EXPENSES

COST ACCT. NO.	OBLIGATION NO.	OBLIGATION INCREASE	OBLIGATION DECREASE	SUB-OBJECT CLASSIFICATION				
YODARK-4								

REMARKS

CERTIFIED FOR PAYMENT OR CREDIT

VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER
544		

FORM 5-60 41 OBSOLETE PREVIOUS EDITIONS. SECRET (1-3-16-49)

14-00000

No. 27 July 1965

Received from

One thousand twelve and 50/100 ---------- Dollars

Cashier's Check #408698 for "El Medico y Usted" on Radio Americas for July 65

$ 1,012.50

Robert WILKENSON

C O P Y

INVOICE 65-7-2

July 1, 1965

DeWitt C. Daughtry, M.D.
President
Dade County Medical Ass'n. Inc. [illegible]
1550 N.W. Tenth Avenue
Miami, Florida 33136

Dear Sir:

The following charges are for broadcast time, studio rental, tapes and other expenses:

Radio Station Time - 7/65	[illegible].00
Studio Rental and Tapes - 6/65	[illegible].00
Production and Talent Fees - 6/65	[illegible]
Amount Due:	[illegible]

Payable to RADIO AMERICAS, INC.

SECRET
(When Filled In)

DISBURSEMENT VOUCHER

TO: Finance Officer,	FROM: Alice B. Caponong	DATE 12 July 65

REQUEST FOR STATION FUNDS

AMOUNT REQUESTED		ADVANCE - TO BE ACCOUNTED FOR ON OR BEFORE THE FOLLOWING DATE		REIMBURSEMENT - OFFICIAL DISBURSEMENTS ALREADY MADE
$ 1,316.25	X	30 July 65		

IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION: I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNEXPENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNEXPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.

SIGNATURE: Alice B. Caponong

DISBURSEMENTS

DATE	RECEIPT NO.	DESCRIPTION	ALLOTMENT NO.	AMOUNT
12 July 65		AMBUD-3 "El Medico y Usted" program on WEUL for July 65		
		[illegible]	TOTAL	$1,316.25

RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (Give reasons)

Invoice attached.
Request Cashier's Check made payable to: Radio New York Worldwide

CERTIFICATION

I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.

SIGNATURE

APPROVED	DATE 12 July 65	ALLOTMENT NUMBER	ALLOTMENT TITLE	SIGNATURE OF APPROVING OFFICER Philip G. Elmard
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE.		DATE 12 July 65	SIGNATURE Alice B. Caponong

FOR USE OF THE FINANCE OFFICER ONLY

TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	RATE	DOLLAR VALUE

GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE DEBIT	DOLLAR VALUE CREDIT	POSTED BY
	TOTALS			

DISTRIBUTION OF EXPENSES

COST ACCT. NO.	OBLIGATION NO.	OBLIGATION INCREASE	OBLIGATION DECREASE	SUB-OBJECT CLASSIFICATION				
YODARK-4								

REMARKS

CERTIFIED FOR PAYMENT OR CREDIT

VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER

14-00000

15 July 19 65

Received from

One thousand three hundred sixteen and 25/100 Dollars

Cashier's Check #408357 for "El Medico y Usted" for July 65 on WRUL.

$ 1,316.25

Robert WILKERSON

RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 58TH STREET, NEW YORK 19, N. Y.

DATE JULY 1, 1965

TO DADE COUNTY MEDICAL SOCIETY
MIAMI, FLORIDA

INVOICE NO. 1606

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON THE SPANISH SERVICE A (½) HOUR PROGRAM, 3 TIMES WEEKLY, (MON., WED., & FRI.) JULY 1, THROUGH JULY 31, 1965. TOTAL 13 BROADCASTS AT $101.25 EACH.	$1,316.25

RECEIVED JUL 1 1965

14-00000

SECRET
(When Filled In)

DISBURSEMENT VOUCHER

TO:	FROM:	DATE
Finance Officer,	Evalena S. Vidal	28 June 65

REQUEST FOR STATION FUNDS

AMOUNT REQUESTED		ADVANCE - TO BE ACCOUNTED FOR ON OR BEFORE THE FOLLOWING DATE		REIMBURSEMENT - OFFICIAL DISBURSEMENTS ALREADY MADE
$ 150.00		15 July 65		

IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION: I AGREE THAT I WILL ... ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNEXPENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNEXPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.

SIGNATURE: Evalena S. Vidal

DISBURSEMENTS

DATE	RECEIPT NO.	DESCRIPTION	ALLOTMENT NO.	AMOUNT
28 June 65		Telephone service for WRUL for "El Medico y Usted" May & June 65		
		AUTH: COS	TOTAL	$150.00

ARE RECEIPTS ATTACHED EXCEPT AS FOLLOWS (Give reasons)

Invoice attached.
Request cashier's check made payable to: Continental ~~International~~ Communications Production Division

CERTIFICATION

I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.

SIGNATURE:

	DATE	ALLOTMENT NUMBER	ALLOTMENT TITLE	SIGNATURE OF APPROVING OFFICER
APPROVED	28 June 65			John P. Dimmer, Jr.
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE.		DATE: 28 June 65	SIGNATURE: Evalena S. Vidal

FOR USE OF THE FINANCE OFFICER ONLY

TYPE OF FUNDS	EXCHANGE	NO. OF UNITS	RATE	DOLLAR VALUE
YCSARK-1				

GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE DEBIT	DOLLAR VALUE CREDIT	POSTED BY
	TOTALS			

DISTRIBUTION OF EXPENSES

COST ACCT. NO.	OBLIGATION NO.	OBLIGATION INCREASE	OBLIGATION DECREASE	SUB-OBJECT CLASSIFICATION				

REMARKS

CERTIFIED FOR PAYMENT OR CREDIT

VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER
# 11		

14-00000

12 July 65

One hundred fifty and 00/100 ------------

Continental Communications Inc. bill for "El Medico y Usted" for May and June 65 Cashier's Check #406974

$150.00

Robert WILKENSON

14-00000

Continental

INTERNATIONAL DIVISION

3020 N W 7th ST
MIAMI, FLORIDA
PHONE 371-8008

Mayo 31, 1965

DADE COUNTY MEDICAL ASSOC.
Miami, Fla.

Telephone line between our studios and WIRL,
for transmission of "Medico y usted" programs
during May and June/65. . . . . $ 150.00

(ONE HUNDRED AND FIFTY DOLLARS)

CONTINENTAL INTERNATIONAL DIVISION

Orlando Alvarez

14-00000

SECRET
(When Filled In)

DISBURSEMENT VOUCHER

TO: Finance Officer,

FROM: Evalena S.Vidal

DATE: 7 June 65

REQUEST FOR STATION FUNDS

AMOUNT REQUESTED	ADVANCE - TO BE ACCOUNTED FOR ON OR BEFORE THE FOLLOWING DATE		REIMBURSEMENT - OFFICIAL DISBURSEMENTS ALREADY MADE
$ 2,328.75	X	5 July 65	

IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION: I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNEXPENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNEXPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.

SIGNATURE: Evalena S.Vidal

DISBURSEMENTS

DATE	RECEIPT NO.	DESCRIPTION	ALLOTMENT NO.	AMOUNT
7 June 65		MACHO radio programs for June 65		
		AUTH: COS		
			TOTAL	$2,328.75

RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (Give reasons)

Invoices attached. Request two Cashier's Checks as follows:
Radio Americas,Inc. in amount of $1,012.50
Radio New York Worldwide in amount of $1,316.25

I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.

SIGNATURE:

APPROVED	DATE: 7 June 65	ALLOTMENT NUMBER	ALLOTMENT TITLE	SIGNATURE OF APPROVING OFFICER: John P.Dimmer Jr.
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE		DATE: 7 June 65	SIGNATURE: Evalena S.Vidal

FOR USE OF THE FINANCE OFFICER ONLY

TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	RATE	DOLLAR VALUE
YODARK-4				

GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE DEBIT	DOLLAR VALUE CREDIT	POSTED BY
	TOTALS			

DISTRIBUTION OF EXPENSES

COST ACCT. NO.	OBLIGATION NO.	INCREASE	DECREASE	SUB-OBJECT CLASSIFICATION			
YODARK-4							

REMARKS

CERTIFIED FOR PAYMENT OR CREDIT

VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER

FORM 6-60 41 OBSOLETE PREVIOUS EDITIONS.

SECRET

(1-3-16-49)

14-00000

No. 11 June 1965

Received from

One thousand twelve and 50/100 -------------- Dollars

"El Medico y Usted" on Radio Americas for June 65
Cashier's Check #400702

$ 1,012.50

Robert Wilkenson

14-00000

C O P Y

INVOICE 65-6-2

June 1, 1965

DeWitt C. Daughtry, M.D.
President
Dade County Medical Ass'n, Inc.
1550 N.W. Tenth Avenue
Miami, Florida 33136

PROGRAM: EL MEDICO Y USTED

Dear Sir:

The following charges are for broadcast time, studio rental, tapes and other expenses:

Radio Station Time - 6/65	$750.00
Studio Rental and Tapes - 5/65	126.00
Production and Talent fees - 5/65	136.50
Amount Due:	$1,012.50

Payable to RADIO AMERICAS, INC.

14-00000

No. 1 June 19 65

Received from

One thousand three hundred sixteen and 25/100 Dollars

"El Medico y Usted" on WRUL for June 65
Cashier's Check #400704

$ 1,316.25

Robert Wilkenson

14-00000

RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 58TH STREET, NEW YORK 19, N. Y.

DATE JUNE 1, 1965

TO DADE COUNTY MEDICAL SOCIETY

MIAMI, FLORIDA

INVOICE NO. 1567

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON THE SPANISH SERVICE A (½) HOUR PROGRAM, 3 TIMES WEEKLY, (MON., WED., & FRI.) JUNE 1, THROUGH JUNE 30, 1965. TOTAL 13 BROADCASTS AT $101.25 EACH.	$1,316.25

14-00000

No. 18 May 1965

Received from

One thousand three hundred sixteen and 25/100 Dollars

Cashier's Checks #399858 for WRUL "El Medico y Usted" program for May 65.

$ 1,316.25

Robert WILKENSON

No. 13 May 1965

Received from

One thousand sixty-three and 50/100 Dollars

Cashier's Check #399854 for Radio Americas "El Medico y Usted" program for May 65

$ 1,063.50

Robert WILKENSON

14-00000

SECRET
(When Filled In)

DISBURSEMENT VOUCHER

TO: Finance Officer,

FROM: Evalena S.Vidal

DATE: 12 May 65

REQUEST FOR STATION FUNDS

AMOUNT REQUESTED: $ 2,379.75

X ADVANCE - TO BE ACCOUNTED FOR ON OR BEFORE THE FOLLOWING DATE: 5 June 65

REIMBURSEMENT - OFFICIAL DISBURSEMENTS ALREADY MADE

IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION: I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNEXPENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNEXPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.

SIGNATURE: Evalena S.Vidal

DISBURSEMENTS

DATE	RECEIPT NO	DESCRIPTION	ALLOTMENT NO.	AMOUNT
12 May 65		MACRO radio program "El Medico y Usted for May 65 on: WRUL-and Radio Americas. AUTH: COS		$
			TOTAL	$2,379.75

RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (Give reasons)

Invoices for both attached. Please provide Cashier's Checks made payable to
Radio New York Worldwide-- $1,316.25
Radio Americas ------------ $1,063.50

CERTIFICATION

I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.

SIGNATURE:

APPROVED	DATE: 12 May 65	ALLOTMENT NUMBER	ALLOTMENT TITLE	SIGNATURE OF APPROVING OFFICER: Theodore G.Shackley
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE.		DATE: 12 May 65	SIGNATURE: Evalena S.Vidal

FOR USE OF THE FINANCE OFFICER ONLY

TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	RATE	DOLLAR VALUE
YODARK-4				

GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE DEBIT	DOLLAR VALUE CREDIT	POSTED BY
	TOTALS			

DISTRIBUTION OF EXPENSES

COST ACCT. NO.	OBLIGATION NO	OBLIGATION INCREASE	OBLIGATION DECREASE	SUB-OBJECT CLASSIFICATION				

REMARKS

CERTIFIED FOR PAYMENT OR CREDIT

VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER

FORM 6-60 41 OBSOLETE PREVIOUS EDITIONS. SECRET (1-3-16-49)

14-00000

RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 58TH STREET, NEW YORK 19, N. Y.

TO DADE COUNTY MEDICAL SOCIETY
MIAMI, FLORIDA

DATE MAY 1, 1965

INVOICE NO. 1321

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON THE SPANISH SERVICE
A (1) HOUR PROGRAM, 3 TIMES WEEKLY, (MON. WED. & FRI.)
MAY 1, THROUGH MAY 31, 1965. TOTAL 13 BROADCASTS AT $101.25EA. $1,316.25

C O P Y

[illegible] 65-5-2

May 1, 1965

[illegible] C. Daughtry, M.D.
President
Dade County Medical Ass'n. Inc.
1950 S.W. [illegible] Avenue
Miami, Florida 33136

Program: [illegible]

Dear Sir:

The following charges are for broadcast time, studio rental, tapes and other expenses:

Radio Station Time - 5/65	[illegible]
Studio rental and tapes - 4/65	1[illegible]
Production and Talent fees - 4/65	125.00
Programs for [illegible], New York Tapes, Studio time and Postage - 4/65	61.50
Amount due:	[illegible]

Payable to RADIO AMERICAS, INC.

14-00000

No. ________ XX 27 April ________ 1965

Received from ________

One thousand sixty-four ________ Dollars

and fifty cents. For "El Medico y Usted" of Dec 64-invoice #64-12-2 Radio Americas.

$1,064.50 ________ [signature]

14-00000

RADIO NEW YORK WORLDWIDE

Worldwide Communications Center

Four West 58th Street, New York 19, N.Y.
PL 2-3322

April 30, 1965

Dade County Medical Society
Miami, Florida

Gentlemen:

As stated in our letter to you of February 27, 1965, regarding frequency changes, the next change would go into effect on Saturday, May 1, 1965. Therefore, the following frequencies will be in use by Radio New York-WRUL, beginning with your 7:15 PM EST Monday, May 3 broadcast of the El Medico y Usted program.

These new frequencies were chosen to provide the best possible reception conditions in the areas your program is beamed and will remain in effect until September 5, 1965.

Frequencies	Principal Areas Beamed
*9.695 Mcs.	Mexico-Cuba Caribbean area
11.790 Mcs.	Cuba-Caribbean - Central America
*15.310	North East South America
17.730 Mcs.	Northern South America and Caribbean
17.840	South America (Argentina-Chile)

*Frequencies presently in use which will continue during new schedule.

I am also enclosing the advance invoice number 1521 for the month of May, 1965.

Sincerely yours,

Ben A. Patch
Traffic Manager

BAP:pnp
Enclosure

SECRET (When Filled In)

DISBURSEMENT VOUCHER

To: FINANCE OFFICER

From: Evalena S.Vidal

DATE: 13 Apr 65

REQUEST FOR STATION FUNDS

AMOUNT REQUESTED	COST ACCOUNT NO.	ADVANCE ACCOUNTING DUE DATE	REIMBURSEMENT — OFFICIAL DISBURSEMENTS ALREADY MADE
$1,064.50	YODARK-4(T/A HQS)	15 May 65	

IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION. I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNEXPENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNEXPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.

SIGNATURE: Evalena S.Vidal

DISBURSEMENTS

DATE	RECEIPT NO.	DESCRIPTION	COST ACCOUNT NO	AMOUNT
13 Apr 65		"El Medico y Usted" radio program on		
		Radio Americas for December 64.		
		Invoice # 64-12-2		
		AUTH: COS		
			TOTAL	$1,064.50

RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (Give reasons)

Originial invoice attached.

Cashier's Check requested; make payable to: Radio Americas Inc.

CERTIFICATION

I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.

SIGNATURE:

		DATE	SIGNATURE OF APPROVING OFFICER
APPROVED		13 April 65	Theodore G.Shackley
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE	DATE 13 Apr 65	SIGNATURE Evalena S.Vidal

FOR USE OF THE FINANCE OFFICER ONLY

TYPE OF FUNDS	BLOCK NO.	NUMBER OF UNITS	RATE	DOLLAR VALUE

GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE DEBIT	DOLLAR VALUE CREDIT	POSTED BY
	TOTALS			

DISTRIBUTION OF EXPENSES

COST ACCOUNT NO.	OBLIGATION NO	OBLIGATION INCREASE	OBLIGATION DECREASE	SUB OBJECT CLASSIFICATION

REMARKS

CERTIFIED FOR PAYMENT OR CREDIT

VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER
9990		

FORM 41 USE PREVIOUS EDITIONS

SECRET

(1-3-16-49)

C O P Y

INVOICE 64-12-2

December 1, 1964

DeWitt C. Daughtry, M.D.
President
Dade County Medical Ass'n., Inc.
1550 N.W. Tenth Avenue
Miami, Florida 33136

Program: EL MEDICO Y USTED

Dear Sir:

The following charges are for broadcast time, studio rental, tapes and other expenses:

Radio Station Time - 12/64	$750.00
Studio rental and tapes - 11/64	93.00
Production and Talent Fees - 11/64	136.50
Programs for WRUL, New York Tapes, Studio Time and Postage - 11/64	90.00
Amount Due:	$1,069.50

Payable to RADIO AMERICAS, INC.

13 April 1965

I think we owe following "El Medico y Usted" bills on Radio Americas:

Invoice No.		Amount
64-10-2 (not rec'd)	?	$1,541.00
64-11-2 (not rec'd)	?	
64-12-2 (rec'd)		$1,061.50
65-3-2 (not rec'd)	?	

As of 12 April Radio Americas gave us bill for Invoice #64-12-2 for which Cashier's Check requested 13 April 65. No invoices have been submitted by Radio Americas for the three other possibly outstanding bills mentioned above. FLUTEO checked all four with Wilkenson by phone with no other results.

ES. Vidal

14-00000

No. 9 April 1965

Received from

Two thousand seven hundred thirty-three and 75/100 Dollars

Cashier's Check for Invoice Nos.1475 and 1500 for "El Medico y Usted" on WRUL for Mar and Apr 65.

$ 2,733.75

Robert WILKENSON

14-00000

SECRET (When Filled In)

DISBURSEMENT VOUCHER

To: FINANCE OFFICER

From: Evalena S.Vidal

DATE: 5 Apr 65

REQUEST FOR STATION FUNDS

AMOUNT REQUESTED	COST ACCOUNT NO		ADVANCE ACCOUNTING DUE DATE		REIMBURSEMENT OFFICIAL DISBURSEMENTS ALREADY MADE
$ 2,733.75	YODARK-4	X	15 May 65		

IF ADVANCE IS REQUESTED COMPLETE FOLLOWING: I HEREBY AGREE TO ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNEXPENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNEXPENDED BALANCE I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT

SIGNATURE: Evalena S.Vidal

DISBURSEMENTS

DATE	RECEIPT NO	DESCRIPTION	COST ACCOUNT NO	AMOUNT
5 Apr 65		MACEO medical radio program "El Medico y Usted" fee on WHUL for:		
		March Invoice #1475-- $1,417.50		
		April Invoice #1500-- $1,316.25		
		AUTH: COS		
			TOTAL	$2,733.75

RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (Give reasons)

Original copies invoices attached.
Request Cashier's Check for total made payable to: Radio New York Worldwide-WHUL

373103

CERTIFICATION

I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR SHALL BE REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS

SIGNATURE

		DATE	SIGNATURE OF APPROVING OFFICER
APPROVED		5 Apr 65	Theodore G.Shackley
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE	5 Apr 65	Evalena S.Vidal

FOR USE OF THE FINANCE OFFICE ONLY

TYPE OF FUNDS	STOCK NO	NUMBER OF UNITS	RATE	DOLLAR VALUE

GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE DEBIT	DOLLAR VALUE CREDIT	POSTED BY
	TOTALS			

DISTRIBUTION OF EXPENSES

COST ACCOUNT NO	OBLIGATION NO	OBLIGATION INCREASE	OBLIGATION DECREASE	SUB OBJECT CLASSIFICATION				

REMARKS

CERTIFIED FOR PAYMENT OR CREDIT

VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER

FORM 41 USE PREVIOUS EDITIONS 10-63

SECRET

(1-3-16-49)

RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 58TH STREET, NEW YORK 19, N. Y.

TO DADE COUNTY MEDICAL SOCIETY
MIAMI, FLORIDA

DATE March 1, 1965

INVOICE NO. 1475

TERMS CASH IN ADVANCE.

BROADCAST OVER THE FACILITIES OF WRUL ON SPANISH SERVICE A (1/4) HOUR PROGRAM, 3 TIMES WEEKLY, (MON-WED-FRI) MARCH 1 THROUGH MARCH 31, 1965

TOTAL: 14 PROGRAMS AT $101.25 EACH $1,417.50

RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 58TH STREET, NEW YORK 19, N. Y.

TO DADE COUNTY MEDICAL SOCIETY
MIAMI, FLORIDA

DATE APRIL 1, 1965

INVOICE NO. 1500

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON SPANISH SERVICE A (½) HOUR PROGRAM, 3 TIMES WEEKLY, (MON-WED-FRI), APRIL 1, THROUGH APRIL 30, 1965, TOTAL OF 13 PROGRAMS AT $101.25	$1,316.25

14-00000

No. 9 April 1965

Received from

One thousand eighty-three and 00/100 ------- Dollars

Cashier's Check #393105 for Invoice #65-4-2 for "El Medico y Usted" on Radio Americas, April 65.

$1,083.00

Robert WILKENSON

SECRET (When Filled In)

DISBURSEMENT VOUCHER

To: FINANCE OFFICER	From: Evalena S.Vidal	DATE 6 Apr 65

REQUEST FOR STATION FUNDS

AMOUNT REQUESTED	COST ACCOUNT NO		ADVANCE ACCOUNTING DUE DATE		REIMBURSEMENT — OFFICIAL DISBURSEMENTS ALREADY MADE
$1,083.00	YODARK-4 (T/A to HQS)	X	15 May 65		

IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION. I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNEXPENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNEXPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT

SIGNATURE: Evalena S.Vidal

DISBURSEMENTS

DATE	RECEIPT NO	DESCRIPTION	COST ACCOUNT NO	AMOUNT
6 Apr 65	65	MACHO radio program "El Medico y Usted" for April 65 on Radio Americas, Invoice # 65-4-2		
		AUTH: COS		
			TOTAL	$1,083.00

RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (Give reasons)

Invoice attached. Request Cashier's Check made payable to Radio Americas Inc. # 393105

CERTIFICATION

I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS

SIGNATURE

		DATE	SIGNATURE
APPROVED		6 Apr 65	SIGNATURE OF APPROVING OFFICER: Theodore G.Shackley
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE	6 Apr 65	Evalena S.Vidal

FOR USE OF THE FINANCE OFFICER ONLY

TYPE OF FUNDS	BLOCK NO	NUMBER OF UNITS	RATE	DOLLAR VALUE

GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE DEBIT	DOLLAR VALUE CREDIT	POSTED BY
	TOTALS			

DISTRIBUTION OF EXPENSES

COST ACCOUNT NO	OBLIGATION NO	OBLIGATION INCREASE	OBLIGATION DECREASE	SUB-OBJECT CLASSIFICATION

REMARKS

CERTIFIED FOR PAYMENT OR CREDIT

VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER

FORM 41 USE PREVIOUS EDITIONS 10-63 — SECRET — (1-3-16-49)

C O P Y

INVOICE 65-4-2

April 1, 1965

Dewitt C. Daughtry, M.D.
President
Dade County Medical Ass'n. Inc.   Program: EL MEDICO Y USTED
1550 N.W. Tenth Avenue
Miami, Florida 33136

Dear Sir:

The following charges are for broadcast time, studio rental, tapes and other expenses:

Radio Station Time - 4/65	$750.00
Studio rental and Tapes - 3/65	126.00
Production and Talent fees - 3/65	1[illegible]7.00
Programs for [illegible], New York Tapes, Studio Time and Postage - 3/65	60.00
Amount Due:	$1,0[illegible]3.00

Payable to RADIO AMERICAS, INC.

14-00000

RADIO NEW YORK WORLDWIDE

Worldwide Communications Center

W
M

Four West 58th Street, New York 19, N.Y.
PL 2-3322

February 26, 1965

DADE COUNTY MEDICAL SOCIETY
Miami
Florida

RECEIVED MAR 1 1965

Gentlemen:

Enclosed is invoice No. 1475 for March, payable in advance.

A review of our records indicates the following unpaid invoices:

No. 1419 (month of January)	$1,316.25
No. 1450 (month of February)	1,315.00
No. 1389 (November 16-30)	607.50

Pd. by check #389049 on 3 Mar 65

Also enclosed is a copy of our letter of January 27, 1965, which explains the $607.50 charge for November.

Effective Monday, March 8 through May, 2, 1965, RADIO NEW YORK will be operating on the following frequencies during your "El Medico Y Usted" program:

1. 6.155 mcs. (Mexican Beam)
2. 9.695 mcs. (Caribbean and N.W. South America) on 2 transmitters
3. 11.835 mcs. (N. E. S. A.)
4. 15.310 mcs. (Central S.A.)

We know these new frequencies will provide good reception for your Spanish language audience.

Very truly yours,

Richard W. Grefe

Richard W. Grefe,
Vice President

RWG:arf

RADIO NEW YORK WORLDWIDE

Worldwide [illegible] Four West 58th Street, New York 19, N.Y.
PL 7-7722

March 8, 1965

Dade County Medical Society
Miami, Florida

RECEIVED MAR 11 1965

Gentlemen:

We have received cashier's check No. 389049 for $3,138.75, which pays up your account through February.

We appreciate your attention to this matter.

Sincerely,

Richard J. Grefe
Vice President

RWG
ts

AUDIO-VISUAL COMMUNICATIONS WORLDWIDE

According to our records the following invoices have been paid by the following Cashier's Checks:

Invoice No.	Period	Amount	Cashier's Check No.
1344	Oct 64	$2,733.75	369764
1382 (not rec'd)	Nov 64	$1,923.75	NOT PAID PREVIOUSLY
1389 (addit'l) and 1399	16-30 Nov 64 + Dec 64	$ 607.50 + $1,316.25	376168 in amount of $1,923.75
1419	Jan 65	$1,316.25	382709
1450	Feb 65	$1,215.00	NOT PAID PREVIOUSLY

Therefore, enclosed is a Cashier's Check No. 389049 to cover the amount owed WRUL, according to our records, for Invoice No.1382 and Invoice No. 1450 in the total amount of $3,138.75. This should liquidate our indebtedness through February 1965 with the next payment being due for the month of March 1965.

(NOTE: the total amount of this check -$3,138.75- is identical to the amount we reportedly owe according to your figures although the time periods covered are different. Under the latter your records indicate that the outstanding bills are Invoices No.1389 for $607.50; No.1419 for Jan of $1,316.25 and No. 1450 for Feb of $1,215.00 which total $3,138.75.)

No. ... 3 March 1965

Received from

Three thousand one hundred thirty-eight and 75/100 Dollars
(Cashier's Check # 380049). Adjustment of Nov 64 bill
(Invoice #1382) and Feb 65 bill (Invoice #1450) of
"El Medico y Usted" program on WRUL.

$3,138.75

Robert WILKINSON

14-00000

SECRET (When Filled In)

DISBURSEMENT VOUCHER

To: FINANCE OFFICER	From: Evalona S. Vidal	DATE 26 Feb 65

REQUEST FOR STATION FUNDS

AMOUNT REQUESTED	COST ACCOUNT NO		ADVANCE ACCOUNTING DUE DATE		REIMBURSEMENT - OFFICIAL DISBURSEMENTS ALREADY MADE
$3,138.75	YODARK/4	X	31 March 65		

IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION. I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNEXPENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNEXPENDED BALANCE I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT

SIGNATURE: Evalona S. Vidal

DISBURSEMENTS

DATE	RECEIPT NO	DESCRIPTION	COST ACCOUNT NO	AMOUNT
26 Feb 65		AMBUD-3 radio program on WRUL.		
		Adjustment of November 1964 bill plus		
		costs of February 65 program.		
		AUTH: COS		
			TOTAL	$3,138.75

RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (Give reasons)

Copies of Invoices attached (Nos. 1382 and 1450.)
Request Cashier's Check made payable to: Radio New York Worldwide-WRUL.

CERTIFICATION

I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS

SIGNATURE

		DATE	SIGNATURE OF APPROVING OFFICER
APPROVED		26 Feb 65	Theodore G. Shackley
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE	26 Feb 65	Evalona S. Vidal

FOR USE OF THE FINANCE OFFICER ONLY

TYPE OF FUNDS	BLOCK NO	NUMBER OF UNITS	RATE	DOLLAR VALUE

GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE DEBIT	DOLLAR VALUE CREDIT	POSTED BY
	TOTALS			

DISTRIBUTION OF EXPENSES

COST ACCOUNT NO	OBLIGATION NO	INCREASE	DECREASE	SUB OBJECT CLASSIFICATION

REMARKS
Invoice No. 1382 (not previously received) (Nov 64) - $1,923.75
Invoice No. 1450 (Feb 65) - $1,215.00

CERTIFIED FOR PAYMENT OR CREDIT

VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER

FORM 41 USE PREVIOUS EDITIONS (1-3-16-49)

SECRET

14-00000

RADIO NEW YORK WORLDWIDE · WRUL

WEST 58TH STREET NEW YORK 19 N.Y.

Mailed 11/13

TO DADE COUNTY MEDICAL SOCIETY
MIAMI, FLORIDA

DATE NOVEMBER 10, 1964

INVOICE NO 1382

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON SPANISH SERVICE
A (1/4) HOUR PROGRAM, SIX (6) TIMES PER WEEK FROM
NOVEMBER 1 to NOVEMBER 14, 1964. THREE (3) TIMES PER
WEEK FROM NOVEMBER 16 to NOVEMBER 30, 1964.

NOVEMBER 1 to 14, 1964	TOTAL	12
NOVEMBER 16 to 30, 1964	TOTAL	7
		19

TOTAL OF 19 BROADCASTS AT $101.25 EACH .... $ 1,923.75

RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 58TH STREET, NEW YORK 19, N. Y.

DATE Feb 1, 1965

TO ~~DADE COUNTY MEDICAL SOCIETY~~

~~Miami, Florida~~

INVOICE NO. 1450

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON SPANISH SERVICE A (1/4) HOUR PROGRAM, 3 TIMES WEEKLY (MON-WED-FRI) FEBRUARY 1 THROUGH FEBRUARY 28, 1965. TOTAL: 12 PROGRAMS AT $101.25 EACH.	$1,215.00

Mr. Robert Wilkinson
RADIO AMERICAS
101 Madeira
Coral Gables, Florida 33134

RADIO NEW YORK WOR[illegible] WRUL

4 WEST 58th STREET, NEW YORK [illegible]

DATE Feb 1, 1965

TO ~~DADE COUNTY MEDICAL SOCIETY~~

~~Miami, Florida~~

INVOICE NO. 1450

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON SPANISH SERVICE A (1/4) HOUR PROGRAM, 3 TIMES WEEKLY (MON-WED-FRI) FEBRUARY 1 THROUGH FEBRUARY 28, 1965.

TOTAL: 12 PROGRAMS AT $101.25 EACH. $1,215.00

% Robert Wilkinson

THE FIRST NATIONAL BANK OF MIAMI NO. 389049

3/3/65

63-58
631

PAY TO THE ORDER OF RADIO NEW YORK WORLDWIDE ****************** $2,138.75

FIRST NAT'L BANK [illegible]

CASHIER'S CHECK

⑆0631⑉0058⑆ ⑈000⑉501⑉0⑈

14-00000

SECOND REQUEST

BERNARD L. KAPPALMAN
CERTIFIED PUBLIC ACCOUNTANT
500 FIFTH AVENUE
NEW YORK 36, N. Y
LONGACRE 5-1145

DADE COUNTY MEDICAL SOCIETY
Radio Americas
101 Madeira
Coral Gables, Florida

GENTLEMEN: In connection with our audit of the records of

RADIO NEW YORK WORLDWIDE - WRUL

their account with you shows a balance of $ 1,923.75 as of December 31, 1964

Kindly compare this balance with your records and if correct please so state, but if not correct, state the amount due according to your records and please explain on the reverse side. If any portion of the amount is represented by notes given as additional security for the account, kindly show each note separately.

This request for confirmation is merely for the purpose of verifying your account. Please furnish the information as promptly as possible. An addressed envelope is enclosed for your convenience.

Yours very truly,

BERNARD L. KAPPALMAN, C. P. A.

The balance of $ mentioned above is correct.

The balance of $ by our statement on the mentioned above is NOT

THE FIRST NATIONAL BANK OF MIAMI NO. 389049

MIAMI, FLORIDA 3/3/65 63-58 / 631

PAY TO THE ORDER OF RADIO NEW YORK WORLDWIDE ******************** $3,1?8.75

FIRST NATIONAL BANK [illegible]

CASHIER'S CHECK

AUTHORIZED SIGNATURE

⑆0631⑉0058⑆ ⑈000⑉501⑉0⑈

SECOND REQUEST

BERNARD L. KAPPALMAN
CERTIFIED PUBLIC ACCOUNTANT
500 FIFTH AVENUE
NEW YORK 36, N. Y.
LONGACRE 5-1148

DADE COUNTY MEDICAL SOCIETY
Radio Americas
101 Madeira
Coral Gables, Florida

GENTLEMEN: In connection with our audit of the records of

RADIO NEW YORK WORLDWIDE - WRUL

their account with you shows a balance of $ 1,923.75 as of December 31, 1964

Kindly compare this balance with your records and if correct please so state but if not correct, state the amount due according to your records and please explain on the reverse side. If any portion of the amount is represented by notes given as additional security for the account kindly show each note separately.

This request for confirmation is merely for the purpose of verifying your account. Please furnish the information as promptly as possible. An addressed envelope is enclosed for your convenience.

Yours very truly,

BERNARD L. KAPPALMAN, C. P. A.

The balance of $________ mentioned above is correct.

The balance of $________ mentioned above is NOT in agreement with our records as shown by our statement on the reverse side.

(Signed) ____________________

Date ____________ 19__ By ____________________

See Voucher #

C O P Y

MEMORANDUM

February 3, 1965

RE: PAYMENTS OF WRUL INVOICES BY DADE COUNTY MEDICAL ASS'N. - 1964-65

As per attached copies, it is clear that Invoice No. 1344 covering October was paid by Check No. 369794, Invoice No. 1382 covering November was paid by Check No. 376168. At a later date Invoice No. 1389 covering programs stated as not billed but to be included with November payment was received; this in the amount of $607.50 remains outstanding. Invoice No. 1399 covering December was paid by Check No. 382709 and Invoice No. 1419 covering the month of January 1965, in the amount of $1,316.25, also remains outstanding.

Thus, there is a total due to WRUL of $1,923.75.

RU

14-00000

RADIO NEW YORK WORLDWIDE

West 58th Street New York 19 N Y

January 27, 1965

DADE COUNTY MEDICAL SOCIETY
Miami, Florida

Gentlemen:

We have received your check for $1,923.75 in payment of Invoice #138? covering a reduced billing for three broadcasts per week from November 16 to November 30.

However, since we carried, at your request, 6 broadcasts per week for this period, we sent a supplemental Invoice #1389 for $607.50 to cover these additional broadcasts.

Since we have also received payment for your December Invoice #1399, we wonder if you have misplaced Invoice #1389 covering the additional broadcasts for November.

Enclosed is a copy of Invoice #1389 along with your February Invoice.

Very truly yours,

Richard W. Greff
Vice President

RWG:arf

RECEIVED FEB 1 1965

14-00000

RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 50TH STREET, NEW YORK 19 N. Y.

TO DADE COUNTY MEDICAL SOCIETY
MIAMI, FLORIDA

DATE January 2, 1965

INVOICE NO. 1419

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON SPANISH SERVICE A (½) HOUR PROGRAM, 3 TIMES EACH WEEK (MON-WED-FRI) JANUARY 1 THROUGH JANUARY 31, 1965	
TOTAL: 13 PROGRAMS AT $101.25 EACH.	$1,316.25

RECEIVED JAN 4 1965

14-00000

RADIO [illegible] YORK WORLDWI[illegible] - WRUL

4 WEST 58TH STREET, NEW YORK 19, N. Y.

TO DADE COUNTY MEDICAL SOCIETY

MIAMI, FLORIDA

DATE DECEMBER 1, 1964

INVOICE NO. 1399

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON SPANISH SERVICE A (1/4) HOUR PROGRAM, 3 TIMES EACH WEEK (MON-WED-FRI) DECEMBER 1, THROUGH DECEMBER 31, 1964.	
TOTAL: 13 PROGRAMS AT $101.25 EACH.	$1,316.25

RECEIVED DEC 3 1964

THE FIRST NATIONAL BANK OF MIAMI NO. 382709

1/12/65 63-58 631

PAY TO THE ORDER OF RADIO NEW YORK WORLDWIDE ******************* $1,316.25

FIRST NAT BANK $1316 AND 25 CTS

CASHIER'S CHECK

B. Reilly

AUTHORIZED SIGNATURE

⑆0631⑉0058⑆ ⑈000⑉501⑉0⑈

14-00000

RADIO I W YORK WORLDWII - WRUL

4 WEST 58TH STREET, NEW YORK 19, N. Y.

Sent 11/25/64

TO DADE COUNTY MEDICAL SOCIETY

MIAMI, FLORIDA

DATE NOVEMBER 20, 1964

INVOICE NO 1389

TERMS CASH

REMAINING PROGRAMS NOT BILLED FOR ON INVOICE # 1382 FOR MONTH OF NOVEMBER. TOTAL OF (6) SIX, THREE EACH DURING THE WEEKS OF NOVEMBER 16, and 23, 1964, AT $101.25 EACH.	$607.50

RADIO NEW YORK WORLDWIDE

Worldwide Communications Center

Four West 58th Street, New York 19, N.Y.
PL 2-3322

January 27, 1965

DADE COUNTY MEDICAL SOCIETY
Miami, Florida

Gentlemen:

We have received your check for $1,923.75 in payment of Invoice #1382 covering a reduced billing for three broadcasts per week from November 16 to November 30.

However, since we carried, at your request, 6 broadcasts per week for this period, we sent a supplemental Invoice #1389 for $607.50 to cover these additional broadcasts.

Since we have also received payment for your December Invoice #1399, we wonder if you have misplaced Invoice #1389 covering the additional broadcasts for November.

Enclosed is a copy of Invoice #1389 along with your February Invoice.

Very truly yours,

Richard W. Grefe

Richard W. Grefe
Vice President

RWG:arf

RECEIVED FEB 1 1965

COPY

RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 58TH STREET, NEW YORK 19, N. Y.

TO DADE COUNTY MEDICAL SOCIETY
MIAMI, FLORIDA

DATE NOVEMBER 20, 1964

INVOICE NO. 1339

TERMS CASH

REMAINING PROGRAMS NOT BILLED FOR ON INVOICE # 1332 FOR MONTH OF NOVEMBER. TOTAL OF (6) SIX, THREE EACH DURING THE WEEKS OF NOVEMBER 16, and 23, 1964, AT $101.25 EACH.	$607.50

MEMORANDUM

February 3, 1965

RE: PAYMENTS OF WRUL INVOICES BY DADE COUNTY MEDICAL ASS'N. - 1964-65

As per attached copies, it is clear that Invoice No. 1344 covering October was paid by Check No. 369794, Invoice No. 1382 covering November was paid by Check No. 376168. At a later date Invoice No. 1389 covering programs stated as not billed but to be included with November payment was received; this in the amount of $607.50 remains outstanding. Invoice No. 1399 covering December was paid by Check No. 382709 and Invoice No. 1419 covering the month of January 1965, in the amount of $1,316.25, also remains outstanding.

Thus, there is a total due to WRUL of $1,923.75.

EU

See Voucher #

14-00000

RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 58TH STREET NEW YORK 19 N. Y.

RECEIVED OCT 1 1964

TO DADE COUNTY MEDICAL SOCIETY
MIAMI, FLORIDA

DATE OCTOBER 1, 1964

INVOICE NO 1344

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON SPANISH SERVICE A (1/4) HOUR PROGRAM, SIX (6) TIMES PER WEEK, (MON thru SAT) FOR THE MONTH OF OCTOBER, 1964.

OCTOBER 1, thru OCTOBER 31, 1964

TOTAL OF 27 BROADCASTS AT $101.25 EACH $2,733.75

THE FIRST NATIONAL BANK NO. 369794
OF MIAMI

MIAMI, FLORIDA 10/9/64 63-58/631

PAY TO THE ORDER OF RADIO NEW YORK WORLDWIDE ********************$2,733.75

$2733 AND 75 CTS

CASHIER'S CHECK

AUTHORIZED SIGNATURE

⑆0631⑉0058⑆ ⑈000⑉501⑉0⑈

Mailed 10/16/64

14-00000

RADIO NEW YORK WORLDWIDE · WRUL
WEST 54TH STREET NEW YORK 19 N.Y.

Mailed 11/13

TO DADE COUNTY MEDICAL SOCIETY
MIAMI, FLORIDA

DATE NOVEMBER 10, 1964

INVOICE NO 1382

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON SPANISH SERVICE A (1/4) HOUR PROGRAM, SIX (6) TIMES PER WEEK FROM NOVEMBER 1 TO NOVEMBER 14, 1964. THREE (3) TIMES PER WEEK FROM NOVEMBER 16 to NOVEMBER 30, 1964.

NOVEMBER 1 to 14, 1964	TOTAL	12
NOVEMBER 16 to 30, 1964	TOTAL	7
		19

TOTAL OF 19 BROADCASTS AT $101.25 EACH .... $ 1,923.75

THE FIRST NATIONAL BANK OF MIAMI NO. 376168

12/14/64

63-58
631

PAY TO THE ORDER OF RADIO NEW YORK WORLDWIDE ********************$1,923.75

FIRST NAT BANK $1923 AND 75 CTS

CASHIER'S CHECK

H. Kelly

AUTHORIZED SIGNATURE

Mailed 12/21

⑆0631⑉0058⑆ ⑈000⑉501⑉0⑈

14-00000

RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 58TH STREET, NEW YORK 19, N. Y.

Sent 11/25/64

TO DADE COUNTY MEDICAL SOCIETY

MIAMI, FLORIDA

DATE NOVEMBER 20, 1964

INVOICE NO. 1389

TERMS CASH

REMAINING PROGRAMS NOT BILLED FOR ON INVOICE # 1382 FOR MONTH OF NOVEMBER. TOTAL OF (6) SIX, THREE EACH DURING THE WEEKS OF NOVEMBER 16, and 23, 1964, AT $101.25 EACH.	$607.50

14-00000

RADIO [illegible]EW YORK WORLDWI[illegible] - WR[illegible]

4 WEST [illegible] STREET, NEW YORK 19 N Y

TO DADE COUNTY MEDICAL SOCIETY
MIAMI, FLORIDA

DATE DECEMBER 1, 1964

INVOICE NO. 1399

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON SPANISH SERVICE
A (1/4) HOUR PROGRAM, 3 TIMES EACH WEEK (MON-WED-FRI)
DECEMBER 1, THROUGH DECEMBER 31, 1964.

TOTAL: 13 PROGRAMS AT $101.25 EACH. $1,316.25

RECEIVED DEC 3 1964

THE FIRST NATIONAL BANK OF MIAMI NO. 382709

1/12/65

63-58
631

PAY TO THE ORDER OF RADIO NEW YORK WORLDWIDE ******************** $1,316.25

FIRST NAT BANK $1316 25CTS

CASHIER'S CHECK

[signature]

AUTHORIZED SIGNATURE

⑆0631⑉0058⑆ ⑈000⑉501⑉0⑈

14-00000

RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 58th STREET NEW YORK 19 N. Y.

TO DADE COUNTY MEDICAL SOCIETY
MIAMI, FLORIDA

DATE January 2, 1965

INVOICE NO. 1419

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON SPANISH SERVICE A (1) HOUR PROGRAM, 3 TIMES EACH WEEK (MON-WED-FRI) JANUARY 1 THROUGH JANUARY 31, 1965

TOTAL: 13 PROGRAMS AT $101.25 EACH. $1,316.25

RECEIVED JAN 4 1965

RADIO NEW YORK WORLDWIDE

New York 19, N.Y.

January 27, 1965

DADE COUNTY MEDICAL SOCIETY
Miami, Florida

Gentlemen:

We have received your check for $1,923.75 in payment of Invoice #1382 covering a reduced billing for three broadcasts per week from November 16 to November 30.

However, since we carried, at your request, 6 broadcasts per week for this period, we sent a supplemental Invoice #1389 for $607.50 to cover these additional broadcasts.

Since we have also received payment for your December Invoice #1399, we wonder if you have misplaced Invoice #1389 covering the additional broadcasts for November.

Enclosed is a copy of Invoice #1389 along with your February Invoice.

Very truly yours,

Richard W. Gref
Vice President

RWG:arf

RECEIVED FEB 1 1965

14-00000

"El Mediano Urtiz"

WRUL

Invoice #	Covering	Amount	Cashier Check #
1344	1-31 Oct	# 2,733.75	~~369794~~
* ?	1-15 Nov	?	?
1389	16-30 Nov	# 667.50	376168 in amount
1399	1-31 Dec.	# 1,316.25	# 1,923.75
1419	1-31 Jan	# 1,316.25	382709

Norma says: pls check your books to see whether or not she owes amount for same program.

SECRET (When Filled In)

ISBURSEMENT VOUCHER

To: FINANCE OFFICER	From: Evalena S. Vidal	DATE 26 Feb 65

REQUEST FOR STATION FUNDS

AMOUNT REQUESTED	COST ACCOUNT NO		ADVANCE ACCOUNTING DUE DATE		REIMBURSEMENT — OFFICIAL DISBURSEMENTS ALREADY MADE
$1,060.50	YODARK/4	X	31 March 65		

IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION. I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNEXPENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNEXPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.

SIGNATURE: Evalena S. Vidal

DISBURSEMENTS

DATE	RECEIPT NO.	DESCRIPTION	COST ACCOUNT NO.	AMOUNT
26 Feb 65		AMBUD-3 radio program on Radio Americas for 2/65 and, Invoice # 65-2-8		
		AUTH: COS	TOTAL	$1,060.50

RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (Give reasons)

Request Cashier's Check made payable t o Radio Americas, Inc.
Copy invoice attached.

CERTIFICATION

I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS

SIGNATURE

		DATE	SIGNATURE OF APPROVING OFFICER
APPROVED		26 Feb 65	Theodore G. Shackley
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE	DATE 26 Feb 65	SIGNATURE Evalena S. Vidal

FOR USE OF THE FINANCE OFFICER ONLY

TYPE OF FUNDS	BLOCK NO	NUMBER OF UNITS	RATE	DOLLAR VALUE

GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE DEBIT	DOLLAR VALUE CREDIT	POSTED BY
	TOTALS			

DISTRIBUTION OF EXPENSES

COST ACCOUNT NO	OBLIGATION NO	OBLIGATION INCREASE	OBLIGATION DECREASE	SUB OBJECT CLASSIFICATION				

REMARKS

CERTIFIED FOR PAYMENT OR CREDIT

VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER

FORM 41 USE PREVIOUS EDITIONS 10 63

SECRET

(1-3-16-49)

14-00000

No. ________ 3 March 1965

Received from ________________________________

One thousand sixty and 50/100 ----------- Dollars
Cashier's Check #389048
"El Medico y Usted"program on Radio Americas for
Feb 65; Invoice #65-2-2

$ 1,060.50 ________ Robert WILKENSON

C - O - P - Y

INVOICE 65-2-2

February 1, 1965

DeWitt C. Daughtry, M.D.
President
Dade County Medical Ass'n. Inc.
1550 N.W. Tenth Avenue
Miami, Florida 33136

PROGRAM: EL MEDICO Y USTED

Dear Sir:

The following charges are for broadcast time, studio rental, tapes and other expenses:

Radio Station Time - 2/65	$750.00
Studio rental and tapes - 1/65	114.00
Production and Talent fees - 1/65	136.50
Programs for WRUL, New York Tapes, Studio Time and Postage - 1/65	60.00
Amount Due:	$1,060.50

Payable to RADIO AMERICAS INC.

[illegible] 1965

[illegible]
[illegible]
[illegible] County [illegible] Inc.
[illegible] Avenue
[illegible], Florida [illegible]

[illegible] ... Y [illegible]

Dear Sir:

The following charges [illegible] studio rental, tapes and other expenses:

[illegible] - 2/65	[illegible].00
Studio rental and [illegible] - 1/65	11[illegible].00
Production and [illegible] - 1/65	1[illegible].50
Programs for [illegible], [illegible] Studio [illegible] - 1/65	[illegible].00
[illegible]	1,[illegible].50

THE FIRST NATIONAL BANK OF MIAMI NO. 389048

3/3/65 63-58/631

PAY TO THE ORDER OF RADIO AMERICAS, INC.************************** $1,060.50

FIRST NAT'L BANK $1060 AND 50 CTS

CASHIER'S CHECK

AUTHORIZED SIGNATURE

⑆0631⑉0058⑆ ⑈000⑉501⑉0⑈

M E M O R A N D U M

March [illegible], 19[illegible]

TO: [illegible]

FROM: [illegible] W[illegible]SON

RE: [illegible] MEDICAL ASS'N. UNPAID INVOICES

[illegible] from [illegible] called me today at [illegible] P.M. [illegible] that apart from Invoice No. 1475 of March 1st for [illegible], the following invoices are still unpaid:

Invoice No. [illegible] of November [illegible], 19[illegible] for $[illegible]07.50
Invoice No. [illegible] of January 4, 19[illegible] for $1,316.25
Invoice No. 1[illegible]0 of February 1, 19[illegible] for $1,[illegible]15.00

[illegible] said that he would appreciate very much if some effort were made for paying these outstanding invoices.

ROBERT W[illegible]SON

Done
4 March 65

[illegible]

SECRET (When Filled In)

DISBURSEMENT VOUCHER

To: FINANCE OFFICER | From: Evalena S.Vidal | DATE 12 Jan 65

REQUEST FOR STATION FUNDS

AMOUNT REQUESTED	COST ACCOUNT NO		ADVANCE ACCOUNTING DUE DATE		REIMBURSEMENT - OFFICIAL DISBURSEMENTS ALREADY MADE
$1,060.50	YODARK/4-YOYARD HQS	X	15 Feb 65		

IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION. I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNEXPENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNEXPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.

SIGNATURE: Evalena S.Vidal

DISBURSEMENTS

DATE	RECEIPT NO	DESCRIPTION	COST ACCOUNT NO	AMOUNT
12 Jan	65	AMTUD-3 medical program on Radio Americas. For month of January 1965, payable in advance.		
		AUTH: COS		
			TOTAL	$1,060.50

RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (Give reason)

Invoice attached.
Request Cashier's Check made payable to Radio Americas Inc.

CERTIFICATION

I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS

SIGNATURE:

		DATE	SIGNATURE OF APPROVING OFFICER
APPROVED		12 Jan 65	Theodore G.Shackley
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE	DATE 12 Jan565	SIGNATURE Evalena S.Vidal

FOR USE OF THE FINANCE OFFICER ONLY

TYPE OF FUNDS	BLOCK NO	NUMBER OF UNITS	RATE	DOLLAR VALUE

GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE DEBIT	DOLLAR VALUE CREDIT	POSTED BY
	TOTALS			

DISTRIBUTION OF EXPENSES

COST ACCOUNT NO	OBLIGATION NO	INCREASE	DECREASE	SUB OBJECT CLASSIFICATION					
YODARK/4-YOYARD HQS									

REMARKS

CERTIFIED FOR PAYMENT OR CREDIT

VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER

FORM 10-63 41 USE PREVIOUS EDITIONS SECRET (1-3-16-49)

14-00000

No. ______ 19 January 19 65

Received from

Cashier's Check #380892 in amount of ______ Dollars
one thousand sixty and 60/100 ----------
For "El Medico y Usted" program on Radio Americas
for January 65

$1,060.50

Robert WILKENSON

C O P Y

INVOICE 65-1-2

January 1, 1965

DeWitt C. Daughtry, M.D.
President
Dade County Medical Ass'n. Inc.
1559 N.W. Tenth Avenue
Miami, Florida 33136

Program: EL MEDICO Y USTED

Dear Sir:

The following charges are for broadcast time, studio rental, tapes and other expenses:

Radio Station Time - 1/65	$750.00
Studio rental and tapes - 12/64	114.00
Production and Talent Fees - 12/64	136.50
Programs for WRUL, New York Taxes, Studio Time and Postage - 12/64	60.00

Amount Due: $1,060.50

Payable to RADIO AMERICAS INC.

14-00000

SECRET (When Filled In)

DISBURSEMENT VOUCHER

To: FINANCE OFFICER | From: Evalena S. Vidal | DATE: 11 Jan 65

REQUEST FOR STATION FUNDS

AMOUNT REQUESTED	COST ACCOUNT NO		ADVANCE ACCOUNTING DUE DATE		REIMBURSEMENT—OFFICIAL DISBURSEMENTS ALREADY MADE
$1,316.25	YODARK/4	X	15 Feb 65		

IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION: I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNEXPENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNEXPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT

SIGNATURE: Evalena S. Vidal

DISBURSEMENTS

DATE	RECEIPT NO	DESCRIPTION	COST ACCOUNT NO	AMOUNT
11 Jan 65		AMBUD-3 radio program on WRUL--for month of January 65-paybale in advance		
		AUTH: COS		
			TOTAL	$1,316.25

RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (Give reasons)

Invoice attached. Request X Cashier's Check made payable to: Radio New York Worldwide-WRUL.

CERTIFICATION

I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARY, MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL BE REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.

SIGNATURE

		DATE	SIGNATURE OF APPROVING OFFICER
APPROVED		11 Jan 65	Theodore G. Shackley
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE	11 Jan 65	SIGNATURE: Evalena S. Vidal

FOR USE OF THE FINANCE OFFICER ONLY

TYPE OF FUNDS	BLOCK NO	NUMBER OF UNITS	RATE	DOLLAR VALUE

GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE DEBIT	DOLLAR VALUE CREDIT	POSTED BY
	TOTALS			

DISTRIBUTION OF EXPENSES

COST ACCOUNT NO	OBLIGATION NO	INCREASE	DECREASE	SUB OBJECT CLASSIFICATION				
YODARK/4								

REMARKS

CERTIFIED FOR PAYMENT OR CREDIT

VOUCHER NUMBER: 5156 | DATE | AUTHORIZED CERTIFYING OFFICER

FORM 10-63 41 USE PREVIOUS EDITIONS

SECRET

GROUP 1 Excluded from automatic downgrading and declassification

(1-3-16-49)

14-00000

No. 14 January 65

Received from

One thousand three hundred sixteen and 25/100 Dollars in form of Cashier's Check #382709 for "El Medico y Usted" pogram on WRUL for January 65.

$ 1,316.25

R. Wilk

Robert WILKENSON

14-00000

RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 58TH STREET, NEW YORK 19, N. Y.

TO DADE COUNTY MEDICAL SOCIETY
MIAMI, FLORIDA

DATE January 2, 1965

INVOICE NO. 1419

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON SPANISH SERVICE A (½) HOUR PROGRAM, 3 TIMES EACH WEEK (MON-WED-FRI) JANUARY 1 THROUGH JANUARY 31, 1965

TOTAL: 13 PROGRAMS AT $101.25 EACH. $1,316.25

RECEIVED JAN 4 1965

14-00000

AMBUD-3

SECRET
(When Filled In)

ACCOUNTING FOR FUNDS

PERIOD	
FROM *(and including)*	TO *(and including)*
18 Dec 64	29 Dec 64

NO.	ITEM — DESCRIPTION	CURRENCIES		
1	FUNDS AND ADVANCES ON HAND BEGINNING OF PERIOD *(total of items 5a and 5b of previous accounting)* [illegible]			
2	FUNDS RECEIVED DURING PERIOD — DATE: 18 Dec 64 — SOURCE: JMWAVE	$2,295.00		
3	TOTAL TO BE ACCOUNTED FOR	2,295.00		
4	FUNDS DISBURSED *(itemize on reverse side)*	2,295.00		
5	AMOUNTS ON HAND END OF PERIOD			
	A. FUNDS ON HAND			
	B. OUTSTANDING ADVANCES TO OTHERS *(attach schedule if necessary)*:			
6	TOTAL ACCOUNTED FOR	$2,295.00		

I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ON THE REVERSE SIDE HEREOF WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN, NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS ACCOUNTING AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.

DATE	29 December 64	SIGNATURE OF INDIVIDUAL RENDERING ACCOUNT: Evalena S. Vidal
APPROVED	DATE: 29 December 64	SIGNATURE OF APPROVING OFFICER: Theodore G. Shackley
RECEIPT	I HEREBY ACKNOWLEDGE REPLENISHMENT IN THE AMOUNT OF:	DATE / SIGNATURE

FOR USE OF THE FINANCE OFFICER ONLY

TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	RATE	DOLLAR VALUE

GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE — DEBIT	DOLLAR VALUE — CREDIT	POSTED BY
	TOTALS			

DISTRIBUTION OF EXPENSES

COST ACCT. NO.	OBLIGATION NO.	INCREASE	DECREASE	SUB-OBJECT CLASSIFICATION				
YODARK/1								

REMARKS

CERTIFIED FOR PAYMENT OR CREDIT

VOUCHER NO.	DATE	AUTHORIZED CERTIFYING OFFICER
4693		

FORM 9-63 42 USE PREVIOUS EDITIONS. SECRET (11)

14-00000

SECRET
(When Filled In)

DATE	RECEIPT NO.	DESCRIPTION	OBJ. CL.	COST ACCT. NO.	CURRENCIES		
		AMSHADY-1 Dec salary			$425.00		
		AMBASAL-1 personnel(7)			1700.00		
		AMBUD-3 script writer			45.00		
		AMBASAL-1 difference in salary-Rainforth Foundation			125.00		
				Total-	2295.00		

RECEIPTS AND/OR CERTIFICATES IN LIEU OF RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (Give reasons)

SECRET

14-00000

Recibi, del Dr. A. Maceo la cantidad de $45.00,-
Miami, Florida, Diciembre 1, 1964.-

Dr. Vicente Lago Pereda

SECRET
(When Filled In)

AMBUD-3

ACCOUNTING FOR FUNDS

PERIOD: FROM (and including) 9 Nov 64 — TO (and including) 20 Nov 64

NO.	ITEM DESCRIPTION		
1	FUNDS AND ADVANCES ON HAND BEGINNING OF PERIOD (total of items 5a and 5b of previous accounting)		
2	FUNDS RECEIVED DURING PERIOD — DATE: 9 Nov 64 — SOURCE: JMWAVE	$45.00	
3	TOTAL TO BE ACCOUNTED FOR	45.00	
4	FUNDS DISBURSED (itemize on reverse side)	45.00	
5	AMOUNTS ON HAND END OF PERIOD		
	A. FUNDS ON HAND		
	B. OUTSTANDING ADVANCES TO OTHERS (attach schedule if necessary):		
6	TOTAL ACCOUNTED FOR	$45.00	

I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ON THE REVERSE SIDE HEREOF WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN, NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS ACCOUNTING AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.

DATE	SIGNATURE OF INDIVIDUAL RENDERING ACCOUNT
APPROVED — DATE: 20 Nov 64	SIGNATURE OF APPROVING OFFICER: Evalena S. Vidal
RECEIPT — 20 Nov 64 — I HEREBY ACKNOWLEDGE REPLENISHMENT IN THE AMOUNT OF:	DATE / SIGNATURE: Theodore G. Shackley

FOR USE OF THE FINANCE OFFICER ONLY

TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	RATE	DOLLAR VALUE

GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE DEBIT	DOLLAR VALUE CREDIT	POSTED BY
	TOTALS			

DISTRIBUTION OF EXPENSES

COST ACCT. NO.	OBLIGATION NO.	INCREASE	DECREASE	SUB-OBJECT CLASSIFICATION				
YODARK/4								

REMARKS
AMBUD-3. Spot payment to Vicente LAGO Pereda for radio script writing during October 64.

CERTIFIED FOR PAYMENT OR CREDIT

VOUCHER NO.	DATE	AUTHORIZED CERTIFYING OFFICER
3784		

FORM 9-63 42 USE PREVIOUS EDITIONS. SECRET (11)

14-00000

RECIBI, del Dr. A. Maceo, la cantidad de $45.00:- - - - - - - -

Miami, Florida, Noviembre 1, 1964.-

Dr. Vicente Lago Poreda

14-00000

SECRET (When Filled In)

DISBURSEMENT VOUCHER

To: FINANCE OFFICER

From: Evalena S. Vidal

DATE: 9 Nov 64

REQUEST FOR STATION FUNDS

AMOUNT REQUESTED	COST ACCOUNT NO		ADVANCE ACCOUNTING DUE DATE		REIMBURSEMENT - OFFICIAL DISBURSEMENTS ALREADY MADE
$45.00	YODARK/4	X			

IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION. I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNEXPENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNEXPENDED BALANCE I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.

SIGNATURE: Evalena S. Vidal

DISBURSEMENTS

DATE	RECEIPT NO	DESCRIPTION	COST ACCOUNT NO	AMOUNT
9 Nov 64		Spot payment to Vicente LAGO Poreda who assists AMBUD-3 in script writing. For October 64. AUTH: COS		
			TOTAL	$45.00

RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (Give reasons)

CERTIFICATION

I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.

SIGNATURE:

		DATE	SIGNATURE
APPROVED		9 Nov 64	SIGNATURE OF APPROVING OFFICER: Theodore G. Shackley
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE	9 Nov 64	SIGNATURE: Evalena S. Vidal

FOR USE OF THE FINANCE OFFICER ONLY

TYPE OF FUNDS	BLOCK NO	NUMBER OF UNITS	RATE	DOLLAR VALUE

GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE DEBIT	DOLLAR VALUE CREDIT	POSTED BY
	TOTALS			

DISTRIBUTION OF EXPENSES

COST ACCOUNT NO	OBLIGATION NO	OBLIGATION INCREASE	OBLIGATION DECREASE	SUB OBJECT CLASSIFICATION			
YODARK/4							

REMARKS

CERTIFIED FOR PAYMENT OR CREDIT

VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER

FORM 41 10-63 USE PREVIOUS EDITIONS

SECRET

14-00000

SECRET

(When Filled In)

No. 13 Nov 64 19

Received from

Forty-five and 00/100 Dollars

October 64 payment to Vicente LAGO Pereda

$ 45.00

Antonio MACEO Mackle

RECEIPTS AND/OR CERTIFICATES IN LIEU OF RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (Give reasons)

SECRET

SECRET
(When Filled In)

ACCOUNTING FOR FUNDS

PERIOD	
FROM (and including)	TO (and including)
7 Oct 64	9 Nov 64

NO.	ITEM DESCRIPTION	CURRENCIES		
1	FUNDS AND ADVANCES ON HAND BEGINNING OF PERIOD (total of items 5a and 5b of previous accounting)			
2	FUNDS RECEIVED DURING PERIOD — DATE: 7 Oct 64 — SOURCE: JMWAVE	$2,733.75		
3	TOTAL TO BE ACCOUNTED FOR	2,733.75		
4	FUNDS DISBURSED (itemize on reverse side)	2,733.75		
5	AMOUNTS ON HAND END OF PERIOD			
	A. FUNDS ON HAND			
	B. OUTSTANDING ADVANCES TO OTHERS (attach schedule if necessary):			
6	TOTAL ACCOUNTED FOR	$2,733.75		

I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ON THE REVERSE SIDE HEREOF WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN, NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS ACCOUNTING AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.

DATE	SIGNATURE OF INDIVIDUAL RENDERING ACCOUNT
9 Nov 64	Evalena S. Vidal

APPROVED	DATE: 9 Nov 64	SIGNATURE OF APPROVING OFFICER: Theodore G. Shackley
RECEIPT	I HEREBY ACKNOWLEDGE REPLENISHMENT IN THE AMOUNT OF:	DATE / SIGNATURE

FOR USE OF THE FINANCE OFFICES ONLY

TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	RATE	DOLLAR VALUE

GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE DEBIT	DOLLAR VALUE CREDIT	POSTED BY
	TOTALS			

DISTRIBUTION OF EXPENSES

COST ACCT. NO.	OBLIGATION NO.	INCREASE	DECREASE	SUB-OBJECT CLASSIFICATION				
YODARK/4								

REMARKS: AMBUD-3 radio program on WRUL for October 64. Receipt attached.

CERTIFIED FOR PAYMENT OR CREDIT

VOUCHER NO.	DATE	AUTHORIZED CERTIFYING OFFICER

FORM 9-63 42 USE PREVIOUS EDITIONS. SECRET (11)

14-00000

No. 16 ~~15~~ October 19 64

Received from

Two thousand seven hundred thirty-three and 75/100 Dollars

(Cashier's Check # 369794)

For "El Medico y Usted" program on WRUL for Oct 64

$ 2,733.75

[signature]
Robert Wilkenson

SECRET (When Filled In)

DISBURSEMENT VOUCHER

To: FINANCE OFFICER	From: Evalena S.Vidal	DATE 7 Oct 64

REQUEST FOR STATION FUNDS

AMOUNT REQUESTED	COST ACCOUNT NO		ADVANCE ACCOUNTING DUE DATE		REIMBURSEMENT—OFFICIAL DISBURSEMENTS ALREADY MADE
$2,733.75		X			

IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION. I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNEXPENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNEXPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.

SIGNATURE: Evalena S.Vidal

DISBURSEMENTS

DATE	RECEIPT NO	DESCRIPTION	COST ACCOUNT NO.	AMOUNT
7 Oct 64		AMBUD-3 radio program on WRUL for Oct 64.		
		AUTH: COS		
			TOTAL	$2,733.75

RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (Give reasons)

Invoice attached.

Cashier's Check requested: make payable to Radio New York Worldwide

CERTIFICATION

I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.

SIGNATURE

		DATE	SIGNATURE OF APPROVING OFFICER
APPROVED		7 Oct 64	Theodore G.Shackley
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE	DATE 7 Oct 64	SIGNATURE Evalena S.Vidal

FOR USE OF THE FINANCE OFFICER ONLY

TYPE OF FUNDS	BLOCK NO	NUMBER OF UNITS	RATE	DOLLAR VALUE

GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE DEBIT	DOLLAR VALUE CREDIT	POSTED BY
	TOTALS			

DISTRIBUTION OF EXPENSES

COST ACCOUNT NO	OBLIGATION NO.	OBLIGATION INCREASE	OBLIGATION DECREASE	SUB OBJECT CLASSIFICATION				

REMARKS

CERTIFIED FOR PAYMENT OR CREDIT

VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER

RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 58TH STREET, NEW YORK 19, N. Y.

RECEIVED OCT 1 1964

TO DADE COUNTY MEDICAL SOCIETY
MIAMI, FLORIDA

DATE OCTOBER 1, 1964

INVOICE NO. 1344

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON SPANISH SERVICE A (1/4) HOUR PROGRAM, SIX (6) TIMES PER WEEK, (MON thru SAT) FOR THE MONTH OF OCTOBER, 1964.	
OCTOBER 1, thru OCTOBER 31, 1964	
TOTAL OF 27 BROADCASTS AT $101.25 EACH	$2,733.75

14-00000

D-R-A-F-T

Mr.Ralph Brent
Radio New York Worldwide-WRUL,
4 West 58th Street,
New York 19,N.Y.

Dear Mr.Brent,

Under the terms of our agreement with you, we hereby wish to advise you that beginning 1 December 1964 we desire to reduce the number of the "Medico y Usted" broadcasts from six per week to three per week. If possible we would like to retain the Monday, Wednesday and Friday time slots. If this is not possible, our second preference would be for a Tuesday, Thursday and Saturday schedule.

Thank you very much for your cooperation in this matter and we look forward to continued collaboration with you in these matters of mutual interest.

Sincerely yours,

(DOMA)

D-R-A-F-T

14-00000

SECRET (When Filled In)

DISBURSEMENT VOUCHER

To: FINANCE OFFICER | From: | DATE

REQUEST FOR: Evalena S. Vidal — 8 Dec 64

AMOUNT REQUESTED	COST ACCOUNT NO		ADVANCE ACCOUNTING DUE DATE		REIMBURSEMENT -- OFFICIAL DISBURSEMENTS ALREADY MADE
$1,923.75	YODARK/4	X	15 Feb 65		

IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION. I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNEXPENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNEXPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.

SIGNATURE: Evalena S. Vidal

DISBURSEMENTS

DATE	VOUCHER NO	DESCRIPTION	COST ACCOUNT NO	AMOUNT
8 Dec 64		Partial radio bill for Nov plus advance billing for all of Dec 64 for AMCUD-3 program on WRUL.		
		AUTH: COS		
			TOTAL	$1,923.75

RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (...)

Two invoices attached.
Request Cashier's Check made payable to: Radio New York Worldwide-WRUL for total amount

CERTIFICATION

I CERTIFY THAT THE DISBURSEMENTS CLAIMED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ITS ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.

SIGNATURE:

		DATE	SIGNATURE OF APPROVING OFFICER
APPROVED		8 Dec 64	Theodore G. Shackley
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE	8 Dec 64	Evalena S. Vidal

FOR USE OF THE FINANCE OFFICER ONLY

TYPE OF FUNDS	BLOCK NO	NUMBER OF UNITS	RATE	DOLLAR VALUE

GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE DEBIT	DOLLAR VALUE CREDIT	POSTED BY
	TOTALS			

DISTRIBUTION OF EXPENSES

COST ACCOUNT NO	OBLIGATION NO	OBLIGATION INCREASE	OBLIGATION DECREASE	SUB OBJECT CLASSIFICATION				
YODARK/84								

REMARKS

CERTIFIED FOR PAYMENT OR CREDIT

VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER

FORM 41 10-63 USE PREVIOUS EDITIONS — SECRET — (1-3-16-49)

14-00000

17 December 1964

Received from

Cashier's Check No.376163 in the amount of Dollars

One thousand nine hundred twenty-three and 75/100 ----

for WRUL "El Medico y Usted" program for Dec 64 plus partial billing for Nov 64.

$ 1,923.75

Robert WILKENSON

RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 58TH STREET, NEW YORK 19, N. Y.

TO DADE COUNTY MEDICAL SOCIETY
MIAMI, FLORIDA

DATE NOVEMBER 20, 1964

INVOICE NO. 1389

TERMS CASH

REMAINING PROGRAMS NOT BILLED FOR ON INVOICE # 1382 FOR MONTH OF NOVEMBER. TOTAL OF (6) SIX, THREE EACH DURING THE WEEKS OF NOVEMBER 16, and 23, 1964, AT $101.25 EACH.	$607.50

RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 58TH STREET, NEW YORK 19, N. Y.

TO DADE COUNTY MEDICAL SOCIETY
MIAMI, FLORIDA

DATE DECEMBER 1, 1964

INVOICE NO. 1399

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL ON SPANISH SERVICE
A (1/4) HOUR PROGRAM, 3 TIMES EACH WEEK (MON-WED-FRI)
DECEMBER 1, THROUGH DECEMBER 31, 1964.

TOTAL: 13 PROGRAMS AT $101.25 EACH. $1,316.25

RECEIVED DEC 3 1964

14-00000

Radio Americas Inc.

101 MADEIRA AVENUE
CORAL GABLES
FLORIDA 33134

PHONE: 444-8287
(CODE 305)

INVOICE 64-12-2

December 1, 1964

DeWitt C. Daughtry, M.D.
President
Dade County Medical Ass'n. Inc.
1550 N.W. Tenth Avenue
Miami, Florida 33136

Program: EL MEDICO Y USTED

Dear Sir:

The following charges are for broadcast time, studio rental, tapes and other expenses:

Radio Station Time - 12/64	$750.00
Studio rental and tapes - 11/64	98.00
Production and Talent Fees - 11/64	136.50
Programs for WRUL, New York Tapes, Studio Time and Postage-11/64	80.00
Amount Due:	$1,064.50

Payable to RADIO AMERICAS INC.

SECRET

DISBURSEMENT VOUCHER

To: FINANCE OFFICER	From: Evalena S. Vidal	DATE 24 Nov 64

REQUEST FOR STATION FUNDS

AMOUNT REQUESTED	COST ACCOUNT NO.	ADVANCE ACCOUNTING DUE DATE	REIMBURSEMENT—OFFICIAL DISBURSEMENTS ALREADY MADE
$2,370.00	YODARK/1 YODARK/4	X 15 Dec 64	

IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION. I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNEXPENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNEXPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT

SIGNATURE

DISBURSEMENTS

DATE	RECEIPT NO	DESCRIPTION	COST ACCOUNT NO	AMOUNT
24 Nov 64		$425.00 - ANSHADY-1 Nov salary	YODARK/1	
		$350.00 - R.GROSO spot payment & rent	YODARK/1	
		$1350.00 - AMBASAL-1 personnel (6)	YODARK/1	
		200.00 - AMBASAL-1 [illegible]	YODARK/1	
		$ 45.00 - [illegible]	YODARK/4	
				$2,370.00

RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (Give reasons)

CERTIFICATION

I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS

SIGNATURE

		DATE	SIGNATURE OF APPROVING OFFICER
APPROVED		2[illegible] November 196[illegible]	Theodore G.Shackley
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE	2[illegible] November 1964	Evalena S.Vidal

FOR USE OF THE FINANCE OFFICER ONLY

TYPE OF FUNDS	BLOCK NO.	NUMBER OF UNITS	RATE	DOLLAR VALUE

GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE DEBIT	DOLLAR VALUE CREDIT	POSTED BY
	TOTALS			

DISTRIBUTION OF EXPENSES

COST ACCOUNT NO.	OBLIGATION NO	OBLIGATION INCREASE	OBLIGATION DECREASE	SUB-OBJECT CLASSIFICATION			
YODARK/1							

REMARKS YODARK/4

CERTIFIED FOR PAYMENT OR CREDIT

VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER

FORM 41 10-63 USE PREVIOUS EDITIONS

SECRET

(1-3-16-49)

SECRET
(When Filled In)

ACCOUNTING FOR FUNDS

PERIOD

FROM (and including)	TO (and including)
13 November 64	1 December 64

NO.	ITEM DESCRIPTION	CURRENCIES		
1	FUNDS AND ADVANCES ON HAND BEGINNING OF PERIOD (total of items 5a and 5b of previous accounting)			
2	FUNDS RECEIVED DURING PERIOD — DATE: 13 Nov 64; SOURCE: JMWAVE	$1,000.00		
3	TOTAL TO BE ACCOUNTED FOR	1,000.00		
4	FUNDS DISBURSED (itemize on reverse side)	1,000.00		
5	AMOUNTS ON HAND END OF PERIOD			
	A. FUNDS ON HAND			
	B. OUTSTANDING ADVANCES TO OTHERS (attach schedule if necessary):			
6	TOTAL ACCOUNTED FOR	$ 1,000.00		

I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ON THE REVERSE SIDE HEREOF WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN, NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS ACCOUNTING AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.

DATE	1 December 64	SIGNATURE OF INDIVIDUAL RENDERING ACCOUNT: Evalena S.Vidal
APPROVED	DATE: 1 December 64	SIGNATURE OF APPROVING OFFICER: Theodore G.Shackley
RECEIPT	I HEREBY ACKNOWLEDGE REPLENISHMENT IN THE AMOUNT OF:	DATE / SIGNATURE

FOR USE OF THE FINANCE OFFICER ONLY

TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	RATE	DOLLAR VALUE

GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE DEBIT	DOLLAR VALUE CREDIT	POSTED BY
	TOTALS			

DISTRIBUTION OF EXPENSES

COST ACCT. NO.	OBLIGATION NO.	INCREASE, DECREASE	SUB-OBJECT CLASSIFICATION			
YODARK/1						

REMARKS One time payment to AMBUD-1 for hospital bills,etc.
Money order receipts attached as well as Postal Dept.receipt of delivery.

CERTIFIED FOR PAYMENT OR CREDIT

VOUCHER NO.	DATE	AUTHORIZED CERTIFYING OFFICER

FORM 9-63 42 USE PREVIOUS EDITIONS. SECRET (1)

14-00000

CUSTOMER RECEIPT - MONEY ORDER

7-002577

DADE FEDERAL SAVINGS AND LOAN ASSOCIATION OF MIAMI

MIAMI, FLORIDA

196- NOV 20

AMOUNT DADE FED SAL. ASSN. $500 00 CTS

DR. JOSE MIRO CARDONA

MARIA EVANS

DUPLICATE NON-NEGOTIABLE

TO THE FIRST NATIONAL BANK OF MIAMI MIAMI, FLORIDA

CUSTOMER RECEIPT - MONEY ORDER

7-002576

DADE FEDERAL SAVINGS AND LOAN ASSOCIATION OF MIAMI

MIAMI, FLORIDA

196- NOV 20

AMOUNT DADE FED SAL. ASSN. $500 00 CTS

DR. JOSE MIRO CARDONA

MARIA EVANS

DUPLICATE NON-NEGOTIABLE

TO THE FIRST NATIONAL BANK OF MIAMI MIAMI, FLORIDA

REGISTERED NO. 687101

Value $ NV Spec. del'y fee $ .30

Fee $ .60 Ret. receipt fee $ .10

Surcharge $ ____ Rest. del'y fee $ ____

Postage $ .8 ☐ Airmail

MIAMI, FLA. NOV 20 1964 KENDALL BR.

Postmaster, By

From Mrs. Grace Holmes
P.O. Box 1767 Coral Gables

To Srta. Asencion C Perez
Darlington Apt #402
Rio Piedras, Puerto Rico

POD Form 3806—Oct. 1960 048—16—70493—6

14-00000

POST OFFICE DEPARTMENT
OFFICIAL BUSINESS

PENALTY FOR PRIVATE USE TO AVOID PAYMENT OF POSTAGE, $300

POSTMARK OF DELIVERING OFFICE

INSTRUCTIONS: Fill in items below and complete instructions on other side, if applicable. Moisten gummed ends, attach and hold firmly to back of article. Print on front of article RETURN RECEIPT REQUESTED.

RETURN TO

POD Form 3811 Sep 1963

REGISTERED NO.	NAME OF SENDER
687401	Miss Grace Holmes
CERTIFIED NO.	STREET AND NO. OR P. O. BOX
	PO Box 1767
INSURED NO.	CITY, STATE, AND ZIP CODE
	Coral Gables Fla.

INSTRUCTIONS TO DELIVERING EMPLOYEE

☐ Deliver ONLY to addressee ☐ Show address where delivered

(Additional charges required for these services)

RECEIPT

Received the numbered article described on other side.

SIGNATURE OR NAME OF ADDRESSEE (must always be filled in)

Dominico C. Cubin

SIGNATURE OF ADDRESSEE'S AGENT, IF ANY

Dominicano Cubin # 56

DATE DELIVERED: 11/23/65

SHOW WHERE DELIVERED (only if requested)

SECRET (When Filled In)

DISBURSEMENT VOUCHER

To: FINANCE OFFICER	From: Evalena S. Vidal	DATE 15 Nov 64

REQUEST FOR STATION FUNDS

AMOUNT REQUESTED	COST ACCOUNT NO	ADVANCE ACCOUNTING DUE DATE	REIMBURSEMENT – OFFICIAL DISBURSEMENTS ALREADY MADE
$1,000.00	YODARK/1	20 Nov 64	

IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION. I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNEXPENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNEXPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT

SIGNATURE: Evalena S. Vidal

DISBURSEMENTS

DATE	RECEIPT NO	DESCRIPTION	COST ACCOUNT NO	AMOUNT
13 Nov	64	One-time payment to AMBUD-1 for hospital bills, etc as per DIR-63436.		
		AUTH: COS		
			TOTAL	$1,000.00

RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (state reason)

CERTIFICATION

I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS

SIGNATURE

		DATE	SIGNATURE OF APPROVING OFFICER
APPROVED		13 Nov 64	Theodore G. Shackley
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE	13 Nov 64	Evalena S. Vidal

FOR USE OF THE FINANCE OFFICER ONLY

TYPE OF FUNDS	SEC OF FIC	NUMBER OF UNITS	RATE	DOLLAR VALUE

GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE DEBIT	DOLLAR VALUE CREDIT	POSTED BY
	TOTALS			

DISTRIBUTION OF EXPENSES

COST ACCOUNT NO	OBLIGATION NO	OBLIGATION INCREASE	OBLIGATION DECREASE	SUB OBJECT CLASSIFICATION					
YODARK/1									

REMARKS: Request cash please. Money order will be sent to AMBUD-1, receipt for which will constitute accounting for this amount.

CERTIFIED FOR PAYMENT OR CREDIT

VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER

FORM 41 10-63 USE PREVIOUS EDITIONS

SECRET

(1-3-16-47)

14-00000

S E C R E T 121638Z

WAVE CITE DIR 63426

TYPIC AMBUD

REF WAVE 4556

APPROVE REF PAYMENT.

S E C R E T

END OF MESSAGE

PW

GROUP 1 - EXCLUDED FROM AUTOMATIC DOWNGRADING AND DECLASSIFICATION

FORM 1304 (44)

ORIG.: PW/C/PONONG:mop

EXT.: 266

DISTR.:

CLASSIFIED MESSAGE

S E C R E T
CLASSIFICATION

DATE: 10 NOV 64

FILE:

DEFERRED	PRIORITY	INITIALS	DTG.	NUMBER
ROUTINE	OPERATIONAL IMMEDIATE	INITIALS		

TO DIR

INFO.

CITE WAVE

TYPIC AMBUD

REFS: A. DIR 61679
B. WAVE 4[illegible]05

1. RECEIVED SPECIAL DELIVERY LETTER 9 NOV FROM AMBUD-1 SECRETARY STATING AMBUD-1 SUFFERED INFARCT OF MYOCARDIUM AND HOSPITALIZED. NOW DOING WELL BUT NEEDS REST. SECRETARY ADDED AMBUD-1 CONCERNED HOW MEET HOSPITAL AND DOCTOR BILLS SINCE HAS NO HOSPITALIZATION INSURANCE AND KNOWS WILL HAVE LONG PERIOD RECUPERATION. AMBUD-1 SON WITH WIFE AND FIVE CHILDREN HAVE ARRIVED AND STAYING AMBUD-1 HOME. SON HAS NO EMPLOYMENT.

2. ABOVE OBVIOUSLY FISHING EXPEDITION FOR KUBARK FINANCIAL ASSISTANCE IN RESPONSE REFS. UNLESS HQS HAS OTHER FORMULA WISH APPLY, WAVE WILL SEND MONEY ORDER ONE THOUSAND DOLLARS AS APPROPRIATE GESTURE KUBARK INTEREST AND SYMPATHY WHILE AVOIDING PERMANENT ENTANGLEMENT. PLEASE ADVISE.

END OF MESSAGE

GROUP 1 - EXCLUDED FROM AUTOMATIC DOWNGRADING AND DECLASSIFICATION.

108

COORDINATING OFFICERS

RELEASING OFFICER | S E C R E T CLASSIFICATION | AUTHENTICATING OFFICER

OUTGOING

FORM 1304

ORIG.: WH/CAPOMONG/CBP

EXT.: 266

DISTR.:

CLASSIFIED MESSAGE

S E C R E T

CLASSIFICATION

DATE: 4 NOV 64

FILE:

DEFERRED	PRIORITY	INITIALS · DTG.	NUMBER
ROUTINE	OPERATIONAL IMMEDIATE	INITIALS	

PRY

TO PRITY DIR INFO. CITE WAVE 4895 NUMBER

TYPIC AMBUD

REF: DIR - 61679

CAPOMONG PHONED AMBUD-1 HOME PUERTO RICO 1200 HOURS 4 NOV AND TALKED WITH DAUGHTER-IN-LAW WHO SAID TODAY'S ELECTROCARDIOGRAM SHOWED IMPROVEMENT AMBUD-1 CONDITION. IF ANY ASSISTANCE NEEDED AMBUD-1 SECRETARY WILL ADVISE USING ESTABLISHED ACCOMMODATION ADDRESS.

END OF MESSAGE

GROUP 1 - EXCLUDED FROM AUTOMATIC DOWNGRADING AND DECLASSIFICATION

4/15

RSEC ______

COORDINATING OFFICERS

[illegible]

OUTGOING

AUTHENTICATING OFFICER [illegible]

RELEASING OFFICER [illegible]

PRIORITY

Nov 4 1 56 PM '64

S E C R E T 041753Z

PRIORITY WAVE CITE DIR 61679

TYPIC AMBUD

ACCORDING AP REPORT 3 NOV AMBUD-1 HOSPITALIZED IN SAN JUAN WITH HEART ATTACK. REQUEST WAVE DETERMINE THROUGH APPROPRIATE ASSET IF ANY KUBARK ASSISTANCE REQUIRED. ADVISE.

S E C R E T

END OF MESSAGE

PW

GROUP 1 - EXCLUDED FROM AUTOMATIC DOWNGRADING AND DECLASSIFICATION

14-00000

SECRET
(When Filled In)

ACCOUNTING FOR FUNDS

PERIOD	
FROM (and including)	TO (and including)
30 Sept 64	2 Oct 64

NO.	ITEM DESCRIPTION	CURRENCIES		
1	FUNDS AND ADVANCES ON HAND BEGINNING OF PERIOD (total of items 5a and 5b of previous accounting)			
2	FUNDS RECEIVED DURING PERIOD — DATE: 30 Sept 64; SOURCE: JMWAVE	$45.00		
3	TOTAL TO BE ACCOUNTED FOR	45.00		
4	FUNDS DISBURSED (itemize on reverse side)	45.00		
5	AMOUNTS ON HAND END OF PERIOD			
	A. FUNDS ON HAND			
	B. OUTSTANDING ADVANCES TO OTHERS (attach schedule if necessary):			
6	TOTAL ACCOUNTED FOR	$ 45.00		

I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ON THE REVERSE SIDE HEREOF WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN, NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS ACCOUNTING AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.

DATE: 2 October 64 — SIGNATURE OF INDIVIDUAL RENDERING ACCOUNT: Zvalona S. Vidal

APPROVED — DATE: 2 October 64 — SIGNATURE OF APPROVING OFFICER: Theodore G. Shackley

RECEIPT — I HEREBY ACKNOWLEDGE REPLENISHMENT IN THE AMOUNT OF: — DATE — SIGNATURE

FOR USE OF THE FINANCE OFFICER ONLY

TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	RATE	DOLLAR VALUE

GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE DEBIT	DOLLAR VALUE CREDIT	POSTED BY
	TOTALS			

DISTRIBUTION OF EXPENSES

COST ACCT. NO.	OBLIGATION NO.	INCREASE	DECREASE	SUB-OBJECT CLASSIFICATION			

REMARKS: Sept 64 ~~xxxxx~~ spot payment to Vicente LAGO Pereda who assists AMCUD-3 in script writing. Receipt attached.

CERTIFIED FOR PAYMENT OR CREDIT

VOUCHER NO. — DATE — AUTHORIZED CERTIFYING OFFICER

FORM 9-63 42 USE PREVIOUS EDITIONS.

SECRET

14-00000

No. 1 October 19 64

Received from

Forty-five and 00/100 ---------------- $\frac{}{100}$ *Dollars*

Payment to Vicente LAGO Pereda for September 1964

$ 45.00

[signature]

Antonio MACEO y Mackle

SECRET (When Filled In)

DISBURSEMENT VOUCHER

To: FINANCE OFFICER

From: Evalena S. Vidal

DATE: 30 Sept 64

REQUEST FOR STATION FUNDS

AMOUNT REQUESTED	COST ACCOUNT NO		ADVANCE ACCOUNTING DUE DATE		REIMBURSEMENT - OFFICIAL DISBURSEMENTS ALREADY MADE
$45.00		X	15 October 64		

IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION. I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNEXPENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNEXPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT

SIGNATURE: Evalena S. Vidal

DISBURSEMENTS

DATE	RECEIPT NO	DESCRIPTION	COST ACCOUNT NO	AMOUNT
~~30 Sept~~	~~64~~	~~Spot payment for Sept 64 to Vicente LAGO Pereda who assists AMBUD-3 in script writing.~~		
		~~AUTH: COS~~		
			TOTAL	$45.00

RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS: (none required)

CERTIFICATION

I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS

SIGNATURE:

		DATE	SIGNATURE
APPROVED		30 Sept 64	SIGNATURE OF APPROVING OFFICER: Theodore G. Shackley
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE	30 Sept 64	Evalena S. Vidal

FOR USE OF THE FINANCE OFFICER ONLY

TYPE OF FUNDS	BLOCK NO	NUMBER OF UNITS	RATE	DOLLAR VALUE

GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE DEBIT	DOLLAR VALUE CREDIT	POSTED BY
	TOTALS			

DISTRIBUTION OF EXPENSES

COST ACCOUNT NO.	OBLIGATION NO	OBLIGATION INCREASE	OBLIGATION DECREASE	SUB OBJECT CLASSIFICATION

REMARKS

CERTIFIED FOR PAYMENT OR CREDIT

VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER

FORM 10-63 41 USE PREVIOUS EDITIONS

SECRET

(1-3-16-49)

Recibí, del Dr. Antonio Maceo la cantidad de $45.00.-

Setiembre 30, 1964.-

Dr. Vicente Lago Pereda

14-00000

SECRET
(When Filled In)

ACCOUNTING FOR FUNDS

PERIOD

FROM (and including)	TO (and including)
4 Sept 64	1 Oct 64

CURRENCY

NO.	DESCRIPTION		
1	FUNDS AND ADVANCES ON HAND BEGINNING OF PERIOD (total of items 5a and 5b of previous accounting)		
2	FUNDS RECEIVED DURING PERIOD		
	DATE: 4 Sept 64	SOURCE: 1 Oct 64	$ 7,998.75
3	TOTAL TO BE ACCOUNTED FOR		7,998.75
4	FUNDS DISBURSED (itemize on reverse side)		7,998.75
5	AMOUNTS ON HAND END OF PERIOD		
	A. FUNDS ON HAND		
	B. OUTSTANDING ADVANCES TO OTHERS (attach schedule if necessary):		
6	TOTAL ACCOUNTED FOR		$ 7,998.75

I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ON THE REVERSE SIDE HEREOF WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN, NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS ACCOUNTING AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.

DATE: 1 October 64

SIGNATURE OF INDIVIDUAL RENDERING ACCOUNT: Evalena S. Vidal

APPROVED — DATE: 1 October 64 — SIGNATURE OF APPROVING OFFICER: Theodore G. Shackley

RECEIPT — I HEREBY ACKNOWLEDGE REPLENISHMENT IN THE AMOUNT OF: — DATE — SIGNATURE

FOR USE OF THE FINANCE OFFICER ONLY

TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	RATE	DOLLAR VALUE

GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE DEBIT	DOLLAR VALUE CREDIT	POSTED BY
	TOTALS			

DISTRIBUTION OF EXPENSES

COST ACCT. NO.	OBLIGATION NO.	OBLIGATION INCREASE	OBLIGATION DECREASE	SUB-OBJECT CLASSIFICATION			

REMARKS

AMTUD-3 radio program on WRUL for July, Aug and Sept 1964.
Receipt attached.

CERTIFIED FOR PAYMENT OR CREDIT

VOUCHER NO.	DATE	AUTHORIZED CERTIFYING OFFICER

FORM 9-63 42 USE PREVIOUS EDITIONS. SECRET (11)

14-00000

No. 25 Sept 19 64

Received from

Seven thousand nine hundred ninety-eight and 75/100 Dollars

(Cashier's Check #367218). For "El Medico y Usted" program on WRUL for months July, August and September 1964.

$ 7,998.75

Robert Wilkinson

14-00000

SECRET
(When Filled In)

DISBURSEMENT VOUCHER

TO: Finance Officer,	FROM: Evalena S. Vidal	DATE 4 Sept 64

REQUEST FOR STATION FUNDS

AMOUNT REQUESTED	ADVANCE - TO BE ACCOUNTED FOR ON OR BEFORE THE FOLLOWING DATE	REIMBURSEMENT - OFFICIAL DISBURSEMENTS ALREADY MADE
$ 7,998.75	30 September 1964	

IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION: I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNEXPENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNEXPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.

SIGNATURE: Evalena S. Vidal

DISBURSEMENTS

DATE	RECEIPT NO.	DESCRIPTION	ALLOTMENT NO.	AMOUNT
4 Sept	64	AMBUD-3 radio program on WKUL for July, Aug and Sept 64. AUTH: COS		
			TOTAL	$7,[illegible].75

RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (Give reasons)

Cashier's Check requested
Make payable to: Radio New York Worldwide

CERTIFICATION

I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.

SIGNATURE

	DATE	ALLOTMENT NUMBER	ALLOTMENT TITLE	SIGNATURE OF APPROVING OFFICER
APPROVED	4 Sept 64			Theodore G. Shackley
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE.		DATE 4 Sept 64	SIGNATURE Evalena S. Vidal

FOR USE OF THE FINANCE OFFICER ONLY

TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	RATE	DOLLAR VALUE

GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE DEBIT	DOLLAR VALUE CREDIT	POSTED BY
	TOTALS			

DISTRIBUTION OF EXPENSES

COST ACCT. NO.	OBLIGATION NO.	INCREASE	DECREASE	SUBOBJECT CLASSIFICATION				

REMARKS
July bill: $2,733.75 Bills (invoices) attached.
Aug bill: 2,632.50
Sept bill: 2,632.50

CERTIFIED FOR PAYMENT OR CREDIT

VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER

FORM 6-60 41 OBSOLETE PREVIOUS EDITIONS.

SECRET

(1-3-16-43)

RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 58TH STREET, NEW YORK 19, N. Y.

TO DADE COUNTY MEDICAL SOCIETY
MIAMI, FLORIDA

DATE JULY 1, 1964

INVOICE NO. 1256

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL IN SPANISH A (½) HOUR PROGRAM, SIX (6) TIMES PER WEEK, (MONDAY-SATURDAY) FOR THE MONTH OF JULY 1964.

JULY 1, THROUGH JULY 31, 1964
27 BROADCASTS AT $101.25 EACH — $2,733.75

RECEIVED JUL - 1 1964

RAL.O NEW YORK WORLLWIDE - WRUL

4 WEST 58TH STREET, NEW YORK 19, N. Y.

TO DADE COUNTY MEDICAL SOCIETY
MIAMI,
FLORIDA

DATE AUGUST 1, 1964

INVOICE NO. 1297

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL IN SPANISH (1/4) HOUR PROGRAM, SIX (6) TIMES PER WEEK, (MONDAY THROUGH SATURDAY) FOR THE MONTH OF AUGUST, 1964 AUGUST 1 THROUGH AUGUST 31, 1964 (26) BROADCASTS AT $101.25 each	$ 2,632.50

14-00000

RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 56TH STREET, NEW YORK 19, N. Y

TO DADE COUNTY MEDICAL SOCIETY

MIAMI, FLORIDA

DATE SEPTEMBER 1, 1964

INVOICE NO. 1324

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL IN SPANISH (1/4) HOUR PROGRAM, SIX TIMES PER WEEK, (Monday thru Saturday) FOR THE MONTH OF SEPTEMBER, 1964.

SEPTEMBER 1 THRU SEPTEMBER 30, 1964

(26) BROADCASTS AT $101.25 EACH $2,632.50

PAYMENT NOT YET RECEIVED FOR:

INVOICE NUMBER 1256 - JULY 1, 1964 $2,733.75

INVOICE NUMBER 1297 - AUGUST 1, 1964 $2,632.50

RECEIVED SEPT. 3/64

14-00000

DADE COUNTY MEDICAL SOCIETY

STATEMENT OF ACCOUNT

RECEIVED AUG 3 1964

INVOICE NUMBER	BROADCASTS	AMOUNT	INV. MAILED	PAY'T REC'D
1154	FEB 10-29	$1822.50	02/01/64	02/13/64
1169	MARCH 1-31	$2632.50	03/01/64	03/16/64
1186	APRIL 1-30	$2632.50	04/01/64	04/27/64
1197	MAY 1-30	$2632.50	05/01/64	06/08/64
1232	JUNE 1-30	$2632.50	06/01/64	07/30/64
1256	JULY 1-31	$2733.75	07/01/64	----
1297	AUG 1-31	$2632.50	08/01/64	----

AS OF JULY 31, 1964

14-00000

SECRET
(When Filled In)

ACCOUNTING FOR FUNDS

PERIOD FROM (and including)	TO (and including)
11 Sept 64	1 Oct 64

NO.	ITEM DESCRIPTION		CURRENCIES		
1	FUNDS AND ADVANCES ON HAND BEGINNING OF PERIOD (total of items 5a and 5b of previous accounting)				
2	FUNDS RECEIVED DURING PERIOD — DATE	SOURCE			
	11 Sept 64	JMWAVE	$ 2,910.50		
3	TOTAL TO BE ACCOUNTED FOR		2,910.50		
4	FUNDS DISBURSED (itemize on reverse side)		2,910.50		
5	AMOUNTS ON HAND END OF PERIOD				
	A. FUNDS ON HAND				
	B. OUTSTANDING ADVANCES TO OTHERS (attach schedule if necessary):				
6	TOTAL ACCOUNTED FOR		$ 2,910.50		

I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ON THE REVERSE SIDE HEREOF WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN, NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS ACCOUNTING AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.

DATE: 1 October 64 — SIGNATURE OF INDIVIDUAL RENDERING ACCOUNT: Evalona S.Vidal

APPROVED — DATE: 1 October 64 — SIGNATURE OF APPROVING OFFICER: Theodore G.Shackley

RECEIPT — I HEREBY ACKNOWLEDGE REPLENISHMENT IN THE AMOUNT OF: — DATE — SIGNATURE

FOR USE OF THE FINANCE OFFICES ONLY

TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	RATE	DOLLAR VALUE

GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE DEBIT	DOLLAR VALUE CREDIT	POSTED BY
	TOTALS			

DISTRIBUTION OF EXPENSES

COST ACCT. NO.	OBLIGATION NO.	INCREASE	DECREASE	SUB-OBJECT CLASSIFICATION			

REMARKS
Aug and Sept 64 expenses involved AMBUD-3 radio program on Radio Americas. Reciept attached.

CERTIFIED FOR PAYMENT OR CREDIT

VOUCHER NO.	DATE	AUTHORIZED CERTIFYING OFFICER

14-00000

No. 25 Sept 19 64

Received from

Two thousand nine hundred ten and 50/100 ---- Dollars

(Cashier's Check # 367460). For "El Medico y Usted" program on Radio Americas for the months August and September 1964.

$2,910.30

Robert Wilkenson

SECRET
(When Filled In)

DISBURSEMENT VOUCHER

TO: Finance Officer,

FROM: Evalena S.Vidal

DATE: 11 Sept 64

REQUEST FOR STATION FUNDS

AMOUNT REQUESTED: $ 2,910.50

ADVANCE - TO BE ACCOUNTED FOR ON OR BEFORE THE FOLLOWING DATE: 30 Sept 64

REIMBURSEMENT - OFFICIAL DISBURSEMENTS ALREADY MADE

IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION: I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNEXPENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNEXPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.

SIGNATURE: Evalena S.Vidal

DISBURSEMENTS

DATE	RECEIPT NO.	DESCRIPTION	ALLOTMENT NO.	AMOUNT
11 Sept 64		Aug and Sept 64 expenses involved AMBUD-3 radio program on Radio Americas. AUTH: COS		
			TOTAL	$2,910.50

RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (Give reasons)

Cashier's Check requested
Make payable to: Radio Americas,Inc.

CERTIFICATION

I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.

SIGNATURE

APPROVED — DATE: 11 Sept 64 — ALLOTMENT NUMBER — ALLOTMENT TITLE — SIGNATURE OF APPROVING OFFICER: Theodore G.Shackley

RECEIPT — I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE. — DATE: 11 Sept 64 — SIGNATURE: Evalena S.Vidal

FOR USE OF THE FINANCE OFFICER ONLY

TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	RATE	DOLLAR VALUE

GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE DEBIT	DOLLAR VALUE CREDIT	POSTED BY
	TOTALS			

DISTRIBUTION OF EXPENSES

COST ACCT. NO.	OBLIGATION NO.	INCREASE	DECREASE	SUB-OBJECT CLASSIFICATION

REMARKS: Expenses for August 64: $1,460.50
Expenses for Sept 64: $1,450/00

CERTIFIED FOR PAYMENT OR CREDIT

VOUCHER NUMBER — DATE — AUTHORIZED CERTIFYING OFFICER

14-00000

<u>INVOICE 64-8-2</u>

August 4, 1964

DeWitt C. Daughtry, M.D.
President
Dade County Medical Ass'n. Inc.
1553 N.W. Tenth Avenue
Miami, Florida 33136

<u>Program:</u> EL MEDICO Y USTED

Dear Sir:

The following charges are for broadcast time, studio rental, tapes and other expenses for the month of August 1964:

Radio Station Time 26 programs @ $30.00	$780.00
Studio Rental and Tapes	312.00
Production and Talent Fees	283.50
Programs for WRUL, New York Tapes, Studio time and Postage	85.00

<u>Amount Due</u>: 1,460.50

Payable to RADIO AMERICAS, INC.

SECRET
(When Filled In)

ACCOUNTING FOR FUNDS

PERIOD: FROM (and including) 31 Aug 64 — TO (and including) 8 Sept 64

CURRENCY

NO.	ITEM DESCRIPTION		
1	FUNDS AND ADVANCES ON HAND BEGINNING OF PERIOD (total of items 5a and 5b of previous accounting)		
2	FUNDS RECEIVED DURING PERIOD — DATE: 31 Aug 64 — SOURCE: JMWAVE	$45.00	
3	TOTAL TO BE ACCOUNTED FOR	45.00	
4	FUNDS DISBURSED (itemize on reverse side)	45.00	
5	AMOUNTS ON HAND END OF PERIOD		
	A. FUNDS ON HAND		
	B. OUTSTANDING ADVANCES TO OTHERS (attach schedule if necessary):		
6	TOTAL ACCOUNTED FOR	45.00	

I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ON THE REVERSE SIDE HEREOF WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN, NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS ACCOUNTING AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.

DATE: 8 Sept 64 — SIGNATURE OF INDIVIDUAL RENDERING ACCOUNT: Evalona S.Vidal

APPROVED: 8 Sept 64 — APPROVING OFFICER: Theodore G.Shackley

RECEIPT: ACKNOWLEDGE REPLENISHMENT IN THE AMOUNT OF:

FOR USE OF THE FINANCE OFFICER ONLY

TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	RATE	DOLLAR VALUE

GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE DEBIT	DOLLAR VALUE CREDIT	POSTED BY
	TOTALS			

DISTRIBUTION OF EXPENSES

COST ACCT. NO.	OBLIGATION NO.	INCREASE	DECREASE	SUB-OBJECT CLASSIFICATION

REMARKS: To AMBUD-3 for ~~Sept~~ August 1964 salary of Dr.Vicente LAGO Pereda who assists AMBUD-3 in writing radio scripts.

CERTIFIED FOR PAYMENT OR CREDIT

VOUCHER NO. — DATE — AUTHORIZED CERTIFYING OFFICER

FORM 11-61 42 USE PREVIOUS EDITIONS.

SECRET

(1)

14-00000

No. 1 Sept 19 64

Received from

Forty-five and 00/100 ------------------------- Dollars

August 1964 salary for Vicente LAGO Pareda

$ 45.00

ANTONIO MACEO

14-00000

SECRET
(When Filled In)

DISBURSEMENT VOUCHER

TO: Finance Officer,	FROM: Evalena S. Vidal	DATE 31 Aug 64

REQUEST FOR STATION FUNDS

AMOUNT REQUESTED	ADVANCE - TO BE ACCOUNTED FOR ON OR BEFORE THE FOLLOWING DATE	REIMBURSEMENT - OFFICIAL DISBURSEMENTS ALREADY MADE
$ 45.00	15 Sept 64	

IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION: I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNEXPENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNEXPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.

SIGNATURE Evalena S. Vidal

DISBURSEMENTS

DATE	RECEIPT NO.	DESCRIPTION	ALLOTMENT NO.	AMOUNT
31 Aug 64		To (Dr.) Vicente LAGO Pereda, who assists AMBUD-3 in writing radio program scripts. AMBUD: CO3		
			TOTAL	$45.00

RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS: (Give reasons)

CERTIFICATION

I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.

SIGNATURE

APPROVED	DATE 31 Aug 64	ALLOTMENT NUMBER	ALLOTMENT TITLE	SIGNATURE OF APPROVING OFFICER Theodore G. Shackley
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE.		DATE 31 Aug 64	SIGNATURE Evalena S. Vidal

FOR USE OF THE FINANCE OFFICER ONLY

TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	RATE	DOLLAR VALUE

GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE DEBIT	DOLLAR VALUE CREDIT	POSTED BY
	TOTALS			

DISTRIBUTION OF EXPENSES

COST ACCT. NO.	OBLIGATION NO.	INCREASE	DECREASE	SUB-OBJECT CLASSIFICATION				

REMARKS Dr. LAGO receives $100 assistance from the Refugee Program. The $45 requested is a little less than he can legally make in addition to this aid--according to his budgetted index.

VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER

FORM 6-60 41 OBSOLETE PREVIOUS EDITIONS. SECRET (1-3-15-49) GPO 866-922

14-00000

RECIBI del Dr. Antonio Maceo la cantidad de $45.00, (CUARENTA Y CINCO, dollares).-

Miami, Florida, Setiembre [illegible], 1964.

Dr. Vicente Lago Pereda

SECRET
(When Filled In)

ACCOUNTING FOR FUNDS

PERIOD	
FROM (and including)	TO (and including)
7 Aug 64	17 Aug 64

NO.	ITEM DESCRIPTION			CURRENCIES	
1	FUNDS AND ADVANCES ON HAND BEGINNING OF PERIOD (total of items 5a and 5b of previous accounting)				
2	FUNDS RECEIVED DURING PERIOD				
	DATE	SOURCE			
	7 Aug 64	JMWAVE	$450.00		
3	TOTAL TO BE ACCOUNTED FOR		450.00		
4	FUNDS DISBURSED (itemize on reverse side)		450.00		
5	AMOUNTS ON HAND END OF PERIOD				
	A. FUNDS ON HAND				
	B. OUTSTANDING ADVANCES TO OTHERS (attach schedule if necessary):				
6	TOTAL ACCOUNTED FOR		$450.00		

I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ON THE REVERSE ... WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN, NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS ACCOUNTING AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.

DATE	SIGNATURE OF INDIVIDUAL RENDERING ACCOUNT
17 August 1964	Evalena S. Vidal

APPROVED — DATE: 17 August 1964 — SIGNATURE OF APPROVING OFFICER: Theodore G. Shackley

RECEIPT — I HEREBY ACKNOWLEDGE REPLENISHMENT IN THE AMOUNT OF: — DATE — SIGNATURE

FOR USE OF THE FINANCE OFFICER ONLY

TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	RATE	DOLLAR VALUE

GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE DEBIT	DOLLAR VALUE CREDIT	POSTED BY
	TOTALS			

DISTRIBUTION OF EXPENSES

COST ACCT. NO.	OBLIGATION NO.	INCREASE	DECREASE	SUB-OBJECT CLASSIFICATION

REMARKS

Fuderal expenses for Jorge VEGA of Brigade via AMSUMACK-2 to funeral home. Receipts attached.
AUTH: CO3

CERTIFIED FOR PAYMENT OR CREDIT

VOUCHER NO.	DATE	AUTHORIZED CERTIFYING OFFICER

FORM 42 USE PREVIOUS EDITIONS

14-00000

No. ________ August 7 ________ 64

Received from ________

Four hundred and fifty and no/100------------------ Dollars

$ 450.00------

MON FUNERAL HOME

LA PRIMERA FUNERARIA LATINA DE MIAMI

FR 9-1697
1873 W Flagler St.
Miami, Florida

H. MARVIN PITTMAN
FUNERAL DIRECTOR

Miami, August 7-196[illegible]

Sr. Gustavo Vega
3276 S.W. 22 Terrace
Miami

Por concepto de los funerales de mi hermano Jorge Vega.	$450.00

[signature]

14-00000

SECRET
(When Filled In)

DISBURSEMENT VOUCHER

TO: Finance Officer,	FROM: Evalena S. Vidal	DATE 7 Aug 64

REQUEST FOR STATION FUNDS

AMOUNT REQUESTED		ADVANCE - TO BE ACCOUNTED FOR ON OR BEFORE THE FOLLOWING DATE		REIMBURSEMENT - OFFICIAL DISBURSEMENTS ALREADY MADE
$ 450.00		31 August 64		

IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION. I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNEXPENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNEXPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.	SIGNATURE Evalena S. Vidal

DISBURSEMENTS

DATE	RECEIPT NO.	DESCRIPTION	ALLOTMENT NO.	AMOUNT
~~7 Aug 64~~		~~Funeral expenses for Horge VEGA, via AMSUMACK-2, to AMBUD-3 to widow.~~		
		~~AUTH: COS~~	TOTAL	$450.00

RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (Give reasons)

CERTIFICATION

I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.	SIGNATURE

APPROVED	DATE 7 Aug 64	ALLOTMENT NUMBER	ALLOTMENT TITLE	SIGNATURE OF APPROVING OFFICER Theodore G.Shackley
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE.		DATE 7 Aug 64	SIGNATURE Evalena S. Vidal

FOR USE OF THE FINANCE OFFICER ONLY

TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	RATE	DOLLAR VALUE

GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE DEBIT	DOLLAR VALUE CREDIT	POSTED BY
	TOTALS			

DISTRIBUTION OF EXPENSES

COST ACCT. NO.	OBLIGATION NO.	OBLIGATION INCREASE	OBLIGATION DECREASE	SUB-OBJECT CLASSIFICATION					

REMARKS

CERTIFIED FOR PAYMENT OR CREDIT

VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER

FORM 6-60 41 OBSOLETE PREVIOUS EDITIONS. SECRET (1-3-16-49) GPO 884-822

14-00000

SECRET
(When Filled In)

ACCOUNTING FOR FUNDS

PERIOD FROM (and including)	TO (and including)
01 July 64	28 July 64

NO.	ITEM DESCRIPTION	CURRENCIES		
1	FUNDS AND ADVANCES ON HAND BEGINNING OF PERIOD (total of items 5a and 5b of previous accounting)			
2	FUNDS RECEIVED DURING PERIOD — DATE: 9 July 64 — SOURCE: JMWAVE			
3	TOTAL TO BE ACCOUNTED FOR	$1,430.00		
4	FUNDS DISBURSED (itemize on reverse side)	1,430.00		
5	AMOUNTS ON HAND END OF PERIOD			
	A. FUNDS ON HAND			
	B. OUTSTANDING ADVANCES TO OTHERS (attach schedule if necessary)			
6	TOTAL ACCOUNTED FOR	1,430.00		

I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ON THE REVERSE SIDE HEREOF WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN, NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS ACCOUNTING AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.

DATE: 28 July 64
SIGNATURE OF INDIVIDUAL RENDERING ACCOUNT: Evalena S. Vidal

APPROVED — DATE: 28 July 64 — SIGNATURE OF APPROVING OFFICER: Theodore G. Shackley

RECEIPT — I HEREBY ACKNOWLEDGE REPLENISHMENT IN THE AMOUNT OF: — DATE — SIGNATURE

FOR USE OF THE FINANCE OFFICER ONLY

TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	RATE	DOLLAR VALUE

GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE DEBIT	DOLLAR VALUE CREDIT	POSTED BY
	TOTALS			

DISTRIBUTION OF EXPENSES

COST ACCT. NO.	OBLIGATION NO.	INCREASE	DECREASE		SUB-OBJECT CLASSIFICATION			

REMARKS
Cashier's Check, AMBUD-3 radio program on Radio Americas for July 64.
~~Xxxxxxxxxxxxxxxxoriginal~~

CERTIFIED FOR PAYMENT OR CREDIT

VOUCHER NO.	DATE	AUTHORIZED CERTIFYING OFFICER

FORM 3-63 42 USE PREVIOUS EDITIONS.

SECRET

(1)

No. July 7/19 64

Received from [redacted]

One thousand four hundred fifty and 00/100 --Dollars

July 64 expenses for radio program on Radio Americas

(Cashier's Check)

$ 1,450.00

14-00000

SECRET
(When Filled In)

DISBURSEMENT VOUCHER

TO: Finance Officer,	FROM: Evalona S. Vidal	DATE: 9 July 64

REQUEST FOR STATION FUNDS

AMOUNT REQUESTED	ADVANCE - TO BE ACCOUNTED FOR ON OR BEFORE THE FOLLOWING DATE	REIMBURSEMENT OFFICIAL DISBURSEMENTS ALREADY MADE
$ 1,450.00	31 August 1964	

IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION: I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNEXPENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNEXPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.

SIGNATURE: Evalona S. Vidal

DISBURSEMENTS

DATE	RECEIPT NO.	DESCRIPTION	ALLOTMENT NO.	AMOUNT
9 July 64		July 64 expenses involved AMBUD-3 radio program on Radio Americas. AUTH: COS		
			TOTAL	$1,450.00

RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (Give reasons)

Cashier's Check requested
Make payable to : Radio Americas, Inc.

CERTIFICATION

I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.

SIGNATURE:

	DATE	ALLOTMENT NUMBER	ALLOTMENT TITLE	SIGNATURE OF APPROVING OFFICER
APPROVED	9 July 64			Theodore G. Shackley
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE.		DATE: 9 July 64	SIGNATURE: Evalona S. Vidal

FOR USE OF THE FINANCE OFFICER ONLY

TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	RATE	DOLLAR VALUE

GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE DEBIT	DOLLAR VALUE CREDIT	POSTED BY
	TOTALS			

DISTRIBUTION OF EXPENSES

COST ACCT. NO.	OBLIGATION NO.	INCREASE	DECREASE	SUBJECT CLASSIFICATION				

REMARKS

CERTIFIED FOR PAYMENT OR CREDIT

VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER

FORM 41 OBSOLETE PREVIOUS EDITIONS

SECRET

14-00000

Radio Americas, Inc.

101 MADEIRA AVENUE
CORAL GABLES, FLORIDA 33134
[illegible]

[illegible] LANGFORD BUILDING
[illegible] FIRST STREET
MIAMI, FLORIDA [illegible]
[illegible]

INVOICE 64-7-2

July 1, 1964

DeWitt C. Daughtry, M.D.
President
Dade County Medical Ass'n. Inc.
1550 N.W. Tenth Avenue
Miami, Florida 33136

Program: EL MEDICO Y USTED

Dear Sir:

The following charges are for broadcast time, studio rental, tapes and other expenses for the month of July 1964:

Radio Station Time 26 programs @ $30.00	$780.00
Studio Rental and Tapes	312.00
Production and Talent Fees	273.00
Programs for WRUL, New York Tapes, Studio time and Postage	85.00
Amount Due:	$1,450.00

Payable to RADIO AMERICAS, INC.

THE FIRST NATIONAL BANK NO. 381637
OF MIAMI

MIAMI, FLORIDA 7/15/64 63-58/631

PAY TO THE ORDER OF RADIO AMERICAS, INC.******************************$1,450.00

FIRST NAT'L BANK $1450 AND 00 CTS

SECRET
(When Filled In)

ACCOUNTING FOR FUNDS

PERIOD	
FROM (and including)	TO (and including)
8 July 64	28 July 64

NO.	ITEM / DESCRIPTION	CURRENCY		
1	FUNDS AND ADVANCES ON HAND BEGINNING OF PERIOD (total of items 5a and 5b of previous accounting)			
2	FUNDS RECEIVED DURING PERIOD — DATE: 8 July 64; SOURCE: JMWAVE	$1,509.00		
3	TOTAL TO BE ACCOUNTED FOR	1,509.00		
4	FUNDS DISBURSED (itemize on reverse side)	1,509.00		
5	AMOUNTS ON HAND END OF PERIOD			
	A. FUNDS ON HAND			
	B. OUTSTANDING ADVANCES TO OTHERS (attach schedule if necessary):			
6	TOTAL ACCOUNTED FOR	1,509.00		

I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ON THE REVERSE SIDE HEREOF WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN, NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS ACCOUNTING AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.

DATE	28 July 64	SIGNATURE OF INDIVIDUAL RENDERING ACCOUNT: Evaleen S. Vidal
APPROVED	DATE: 28 July 64	SIGNATURE OF APPROVING OFFICER: Theodore G. Shackley
RECEIPT	I HEREBY ACKNOWLEDGE REPLENISHMENT IN THE AMOUNT OF:	DATE / SIGNATURE

FOR USE OF THE FINANCE OFFICER ONLY

TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	RATE	DOLLAR VALUE

GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE — DEBIT	DOLLAR VALUE — CREDIT	POSTED BY
TOTALS				

DISTRIBUTION OF EXPENSES

COST ACCT. NO.	OBLIGATION — NO.	INCREASE	DECREASE	SUB-OBJECT CLASSIFICATION			

REMARKS: AMBUD-3 radio expenses for June 64 on Radio Americas.
AUTH: COG
[signature]

CERTIFIED FOR PAYMENT OR CREDIT

VOUCHER NO.	DATE	AUTHORIZED CERTIFYING OFFICER

FORM 9-55 42 USE PREVIOUS EDITIONS. SECRET (1)

14-00000

SECRET
(When Filled In)

DISBURSEMENT VOUCHER

TO: Finance Officer,	FROM: Evalena S. Vidal	DATE 9 July 64

REQUEST FOR STATION FUNDS

AMOUNT REQUESTED	ADVANCE - TO BE ACCOUNTED FOR ON OR BEFORE THE FOLLOWING DATE	REIMBURSEMENT - OFFICIAL DISBURSEMENTS ALREADY MADE
$ 1,509.00	31 August 1964	

IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION: I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNEXPENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNEXPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.

SIGNATURE: Evalena S. Vidal

DISBURSEMENTS

DATE	RECEIPT NO.	DESCRIPTION	ALLOTMENT NO.	AMOUNT
9 July 64		June 64 expenses involved AMBUD-3 radio program on Radio Americas. AUTH: COS		
			TOTAL	$1,509.00

RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (Give reasons)

Cashier's Check requested
Make payable to: Radio Americas, Inc.

CERTIFICATION

I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.

SIGNATURE

APPROVED	DATE 9 July 64	ALLOTMENT NUMBER	ALLOTMENT TITLE	SIGNATURE OF APPROVING OFFICER Theodore G. Shackley
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE.		DATE 9 July 64	SIGNATURE Evalena S. Vidal

FOR USE OF THE FINANCE OFFICER ONLY

TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	RATE	DOLLAR VALUE

GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE DEBIT	DOLLAR VALUE CREDIT	POSTED BY

COST

REMARKS

VOUCHER N

FORM 6-60 41

No. July 27 19 64

Received from

One thousand five hundred nine and 00/100 Dollars

June 64 expenses for radio program on Radiox Americas

(Cashier's Check)

$ 1,509.00

[signature]

GPO 866 922

14-00000

Radio Americas, Inc.

101 Madeira Avenue
Coral Gables, Fla.

FRANKLIN 1-6000
(CODE 305)

INVOICE 64-6-2

June 1, 1964

Dewitt C. Daughtry, M.D.
President
Dade County Medical Ass'n. Inc.
1550 N.W. Tenth Avenue
Miami 36, Florida

Program: El Medico y Usted

Dear Sir:

The following charges are for broadcast time, studio rental, tapes and other expenses for the month of June 1964:

Radio Station Time 26 programs @ $30.00	$ 780.00
Studio Rental and Tapes	336.00
Production and Talent Fees	273.00
Programs for WRUL, New York Tapes, studio time and postage	120.00
Amount Due:	$1,509.00

Payable to RADIO AMERICAS, INC.

THE FIRST NATIONAL BANK NO. 361638
OF MIAMI

MIAMI, FLORIDA 7/15/64 63-58/631

PAY TO THE ORDER OF RADIO AMERICAS, INC.**************************$1,509.00

FIRST NAT'L BANK $1509 AND 00 CTS

101 Madeira Avenue
Coral Gables, Fla.
xxxxxxxxxxxxxxxxxxxx
xxxxxxxxxxxxxxxxxx
xxxxxxxxxxxxxxxxxx

INVOICE 64-6-2

June 1, 1964

Dewitt C. Daughtry, M.D.
President
Dade County Medical Ass'n. Inc.
1550 N.W. Tenth Avenue
Miami 36, Florida

Program: El Medico y Usted

Dear Sir:

The following charges are for broadcast time, studio rental, tapes and other expenses for the month of June 1964:

Radio Station Time 26 programs @ $30.00	$ [illegible]80.00
Studio Rental and Tapes	336.00
Production and Talent Fees	273.00
Programs for WRUL, New York Tapes, studio time and postage	120.00
Amount Due:	$1,509.00

Payable to RADIO AMERICAS, INC.

SECRET
(When Filled In)

ACCOUNTING FOR FUNDS

PERIOD	
FROM (and including)	TO (and including)
9 July 64	28 July 64

NO.	ITEM DESCRIPTION	CURRENCIES	
1	FUNDS AND ADVANCES ON HAND BEGINNING OF PERIOD *(total of items 5a and 5b of previous accounting)*		
2	FUNDS RECEIVED DURING PERIOD — DATE: 9 July 64 — SOURCE: JM-AVE	$2,632.50	
3	TOTAL TO BE ACCOUNTED FOR	2,632.50	
4	FUNDS DISBURSED *(itemize on reverse side)*	2,632.50	
5	AMOUNTS ON HAND END OF PERIOD		
	A. FUNDS ON HAND		
	B. OUTSTANDING ADVANCES TO OTHERS *(attach schedule if necessary)*:		
6	TOTAL ACCOUNTED FOR	$2,632.50	

I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ON THE REVERSE SIDE HEREOF WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN, NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS ACCOUNTING AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.

DATE: 28 July 64	SIGNATURE OF INDIVIDUAL RENDERING ACCOUNT: Evalena S. Vidal
APPROVED — DATE: 28 July 64	SIGNATURE OF APPROVING OFFICER: Theodore G. Shackley
RECEIPT — I HEREBY ACKNOWLEDGE REPLENISHMENT IN THE AMOUNT OF:	DATE / SIGNATURE

FOR USE OF THE FINANCE OFFICER ONLY

TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS

GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION

TOTALS

DISTRIBUTION

COST ACCT. NO.	OBLIGATION NO.	INCREASE	DECREASE

July 2? 64

Two thousand six hundred thirty two and 50/100

June 64 expenses of radio program on WRUL

(Cashier's Check)

2,632.50

REMARKS: A[illegible]-2 radio expenses for June 64 on WRUL.
AUTH: COS

CERTIFIED FOR PAYMENT OR CREDIT

VOUCHER NO.	DATE	AUTHORIZED CERTIFYING OFFICER

FORM 9-63 42 USE PREVIOUS EDITIONS.

SECRET

SECRET
(When Filled In)

DISBURSEMENT VOUCHER

TO: Finance Officer,
FROM: Evalona S. Vidal
DATE: 9 July 64

REQUEST FOR STATION FUNDS

AMOUNT REQUESTED: $ 2,632.50
ADVANCE - TO BE ACCOUNTED FOR ON OR BEFORE THE FOLLOWING DATE: 31 August 1964
REIMBURSEMENT - OFFICIAL DISBURSEMENTS ALREADY MADE

IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION: I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF ACCOUNTING AND REFUND ANY UNEXPENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO SO ACCOUNT AND REFUND ANY UNEXPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.

SIGNATURE: Evalona S. Vidal

DISBURSEMENTS

DATE	RECEIPT NO.	DESCRIPTION	ALLOTMENT NO.	AMOUNT
9 July 64		June 64 expenses involved AMBUD-3 radio program on WRUL. AUTH: COS		
			TOTAL	$2,632.50

RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (Give reasons)

Cashier's Check requested
Make payable to: Radio New York Worldwide

CERTIFICATION

I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.

SIGNATURE

	DATE	ALLOTMENT NUMBER	ALLOTMENT TITLE	SIGNATURE OF APPROVING OFFICER
APPROVED	9 July 64			Theodore G. Shackley
RECEIPT	I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE.		DATE: 9 July 64	SIGNATURE: Evalena S. Vidal

FOR USE OF THE FINANCE OFFICER ONLY

TYPE OF FUNDS	BLOCK NO.	NO. OF UNITS	RATE	DOLLAR VALUE

GENERAL LEDGER ACCOUNT IDENTIFICATION	SUBSIDIARY IDENTIFICATION	DOLLAR VALUE DEBIT	DOLLAR VALUE CREDIT	POSTED BY
	TOTALS			

DISTRIBUTION OF EXPENSES

COST ACCT. NO.	OBLIGATION NO.	INCREASE	DECREASE	SUB-OBJECT CLASSIFICATION				

REMARKS

CERTIFIED FOR PAYMENT OR CREDIT

VOUCHER NUMBER	DATE	AUTHORIZED CERTIFYING OFFICER

FORM 6-60 41 OBSOLETE PREVIOUS EDITIONS.

SECRET

GPO 888-922

RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 58TH STREET, NEW YORK 19, N. Y.

DATE JUNE 1, 1964

TO DADE COUNTY MEDICAL SOCIETY
MIAMI, FLORIDA

INVOICE NO. 1232

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL IN SPANISH
(1/4) HOUR PROGRAM, SIX (6) TIMES PER WEEK,
(MONDAY THROUGH SATURDAY) FOR THE MONTH OF JUNE, 1964

JUNE 1 THROUGH JUNE 30, 1964
(26) BROADCASTS AT $101.25 EACH | $2,632.50

THE FIRST NATIONAL BANK OF MIAMI NO. 361639

MIAMI, FLORIDA 7/15/64 63-58 / 631

PAY TO THE ORDER OF RADIO NEW YORK WORLDWIDE ************************$2,632.50

14-00000

RADIO NEW YORK WORLDWIDE - WRUL

4 WEST 55TH STREET, NEW YORK 19, N. Y.

TO DADE COUNTY MEDICAL SOCIETY

MIAMI, FLORIDA

DATE JUNE 1, 1964

INVOICE NO. 1232

TERMS CASH IN ADVANCE

BROADCAST OVER THE FACILITIES OF WRUL IN SPANISH (1/4) HOUR PROGRAM, SIX (6) TIMES PER WEEK, (MONDAY THROUGH SATURDAY) FOR THE MONTH OF JUNE, 1964	
JUNE 1 THROUGH JUNE 30, 1964 (26) BROADCASTS AT $101.25 EACH	$2,632.50

14-00000

SECRET
(When Filled In)

DISBURSEMENT VOUCHER

TO: Finance Officer,

FROM: Bruce MacMaster

DATE: 27 May 64

AMOUNT REQUESTED: $ 2,632.50

XXX

ADVANCE TO BE ACCOUNTED FOR ON OR BEFORE THE FOLLOWING DATE: 27 June 1964

IF ADVANCE IS REQUESTED COMPLETE FOLLOWING CERTIFICATION. I AGREE THAT I WILL FULLY ACCOUNT FOR THIS ADVANCE BY SUBMISSION OF AN ACCOUNTING AND REFUND ANY UNEXPENDED BALANCE BY THE DATE STATED ABOVE. IN THE EVENT OF MY FAILURE TO ACCOUNT AND REFUND ANY UNEXPENDED BALANCE, I AUTHORIZE DEDUCTION FROM MY SALARY TO EFFECT SETTLEMENT.

SIGNATURE: Bruce MacMaster

DISBURSEMENTS

DATE	RECEIPT NO.	DESCRIPTION	ALLOTMENT NO.	AMOUNT
27 ~~XXX~~ May 1964		WRUL Station Program: Dade County Medical Society (Radio Americas) 1-31 May 1964; Auth: COS		
			TOTAL	2,632.50

RECEIPTS ARE ATTACHED EXCEPT AS FOLLOWS (Give reasons):

Cashier's Check requested
Make payable to: Radio New York Worldwide

CERTIFICATION

I CERTIFY THAT THE DISBURSEMENTS ITEMIZED ABOVE WERE NECESSARILY MADE BY ME IN THE CONDUCT OF OFFICIAL BUSINESS OF A CONFIDENTIAL NATURE, THAT I HAVE NOT BEEN NOR WILL I BE, REIMBURSED THEREFOR FROM ANY OTHER SOURCE, AND THAT THIS CLAIM AND ATTACHMENTS ARE TRUE AND CORRECT IN ALL RESPECTS.

SIGNATURE:

APPROVED — DATE: 27 May 64 — ALLOTMENT NUMBER: — ALLOTMENT TITLE: — SIGNATURE OF APPROVING OFFICER: Theodore G. Shackley

RECEIPT — I HEREBY ACKNOWLEDGE RECEIPT OF THE FUNDS REQUESTED ABOVE. — DATE: 27 May 64 — SIGNATURE: Bruce MacMaster

FOR USE OF THE FINANCE OFFICER ONLY

RATE — DOLLAR VALUE

POSTED BY

No. ______ ~~May 20~~, June 1, 1964 19__

Received from ______

Two thousand six hundred thirty two - - 50/100 Dollars

WRUL Station Program (Dade County Medical Society)
Radio Americas - 1-31 May 1964

$ 2,632.50 — [signature]

FICATION

OR CREDIT

ICER

No. ______ May 20, 1964 19__

Received from ______

Two thousand six hundred thirty two - - 50/100 Dollars

WRUL Station Program (Dade County Medical Society)
Radio Americas - 1-31 May 1964

$ 2,632.50 — [signature]

(1-3-16-49)
GPO 866-972